# **UPS Freight** "Invoice Summary Customer Copy



Page 1 of 425

Customer Name:	Contract to the Contract of th
DELPHI CORP	R307122
Gustomer No:	Invoice Date:
32801414	4-30-2010
Payment Terms:	Danmont Pass Poto
Due Upon Receipt	ON RECEIPT

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

0	***************************************	31 -	60 days	61	CONT. AND ADDRESS OF THE PROPERTY OF THE PARTY OF THE PAR	91	- 365 days	- Ove	er 365 days
\$	762.07	\$	313.82	\$	1,752.24	\$	13,998.42	\$	54,996.66

Total credits and other \$ -8.36

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	important Message		
028582002	03-30-2009	MULTIPLE ORDERS	С	825.64				
028946923	04-06-2009	SEE BELOW	C	374.08				
045194855	11-19-2008	NONE	C	468.23		Enhanced Urgent Shipment		
045244570	11-19-2008	NONE	С	169.88		,		
045620422	11-26-2008	NONE	C	266.76		Processing		
045672082	12-02-2008	NONE	C	350.06				
065435506	02-02-2010	NONE	Р	331.17		UPS Freight understands that the		
081248694	06-30-2009	NONE	C	301.31		term "time-critical" doesn't only		
082711532	07-24-2009	NONE	c	95.37		apply to transporting the shipment		
083071914	04 - 28 - 2009	P79829	c	748.16		Now, with "My LTL Freight", you		
119371755	04-06-2009	450655403	C	163.35		have the ability to rate, book and		
119379562	01-26-2009	450655403	C	164.36		track all your UPS Freight LTL		
119379783	02-02-2009	450655403	[ C ]	192.47		Urgent shipments on-line 24/7.		
119380940	62-09-2009	450655403	C	192.13		providing you with the speed you		
119381426	02-24-2009	450655403	C	349.00		need, when you need it.		
119390401	01-20-2009	450655403	C	740.46		need, when you need it.		
119393444	01-16-2009	450655403	С	527.65				
119437636	10-06-2008	104001	C	418.06		To learn more, visit the urgent		
135211716	09-11-2008	550194147	С	309.62		services web page or log into "My		
135213260	05-05-2008	550194147	С	305.56		LTL Freight" at Itl.upsfreight.com or		
144578641	12-18-2008	2304	Р	536.53		contact our urgent solutions team at		
146595643	08-18-2008	NONE	С	287.04		1-800-644-0900.		
163727922	03-16-2009	450840001	C	104.62				
164399060	05-22-2008	NONE	С	118.77				
172242066	10-20-2008	550203434	С	148.82				
174032316	12-22-2008	450655403	c	144.12				
174035050	12-16-2008	450655403	С	203.66				
174046740	11-10-2008	104001104004001	С	183.38				
174078752	11-03-2008	450655403	C	145.72				
174087550	11-17-2008	798687679	С	247.57				
TOTAL PROS		TOTAL	DUI			r service, please call: 1-800-333-7400		
	co				Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1. Web Site: www.upsfreight.com - DUNNS#: 00-599-5071 Fed ID#: 54-0481236 - A VIRGINIA CORPORATION			

Please detach and return with payment



UPS freight" P.O. BOX 1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

## **Invoice Documents**

**DUE ON RECEIPT** 

## **Invoice Summary - Remittance**

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No.
32801414
Invoice/Statement No:
R307122
invoice Date:
4-30-2010
Payment Due Date:
ON RECEIPT
Paymed fems.
Due Upon Receipt

7000004

NOMALL

10860

DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### The Power of UPS Technology... Now for Your LTL Shipments

Now you can use advanced UPS tools to process UPS Freight<sup>SM</sup> LTL, track shipments and reconcile billing.

### Shipping

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**UPS WorldShip®** - High-volume package shippers already know the advantages of our powerful automated shipping software. Now you can use contacts from your WorldShip address book to process LTL freight shipments on ups.com.

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Quantum View<sup>SM</sup> Manage - Get a comprehensive view of all your inbound, outbound and alternate billed shipping activity, including package, LTL, and air and ocean freight. You can also provide customers with delivery status via e-mail and proactively manage any issues.

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**UPS PDF Invoice** - Save time by receiving an exact copy of your UPS and UPS Freight paper bills electronically--no need to wait for postal delivery.

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## **Payment Detail**

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PROF	Amount Due	Amount Paid	Reason	PRO#	Amount Due	Amount Paid	Reason
026582003	825,64			119390401	740.46		
008946923	374.00			11,5393444	527.65		
045194855	468.23			119437636	418.06		
045,344570	169. <b>8</b> 8			135211716	309.60		***************************************
045600422	266.76	**************************************		136213260	305.56		
045672082	350.06			1445/8641	\$36,53		
065435:06	331.17			146595643	.187.04		9000-1000-100-100-100-100-100-100-100-10
081248694	301.31			165727922	164.62		
082711532	95.37			164395060	118.77		
0830?1914	748.16		And the second s	17.5342666	148.82		A
1193/1755	163.35			17403.7316	144.17		
119379563	164,36			174035050	203.66	***************************************	**************************************
119779783	192.47	The state of the s		174046740	181.38		
119360940	197.13	A		171078/52	145,72		Andread Control of Property and the Control of the
115081426	349.00	***************************************	- 30,7000	174087550	347.57	))))(	

# **UPS Freight**"

## **Invoice Summary Customer Copy**



	Customer Name:	Invoice/Statement No:
	DELPHI CORP	R307122
	Customer No:	Invoice Date:
į	32801414	4-30-2010
	Payment Terms:	Payment Due Date:
	Due Upon Receipt	ON RECEIPT

Page 2 of 425

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

	- 30 days	31 -		61	- 90 days	91	- 6665 dayes (c)	Ove	r 365 days	
\$	762.07	\$	313.82	\$	1,752.24	\$	13,998.42	\$	54,996.66	]

Total credits and other \$ -8.36

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/G	Amount	Remarks	important Message
174089252	10-13-2008	450655403	С	152.67		
196073043	07-16-2008	53642138	P	1,981.47		
196113190	11-25-2008	550244275	C	107.89		Enhanced Urgent Shipment
197336053	07-03-2008	0550077361	C	271.72		Processing
200102475		132736344174	P	170.57		Frocessing
206562904	08-10-2009	NONE	C	148.91		LIBO E I I I I I I I I I I I
206562915	08-10-2009	NONE	c	176.37		UPS Freight understands that the
211621911	06-19-2008	108546316916	P	170.32		term "time-critical" doesn't only
213979220	07 - 25 - 2008	NONE	C	122.57		apply to transporting the shipment.
213979345	07-28-2008	NONE	C	122.13		Now, with "My LTL Freight", you
226171934	12-05-2008	550063166	C	827.60		have the ability to rate, book and
235037014	03-17-2008	NONE	P	109.01		track all your UPS Freight LTL
236720993	08-08-2008	NONE		154.14		Urgent shipments on-line 24/7,
241325140	04-17-2008	NONE	[ C ]	336.55		providing you with the speed you
245499273	05-13-2008	NONE	C	181.32		need, when you need it.
245999331	08-04-2008	6228742	P	167.57		i need, when you need it.
246070635	07-18-2008	NONE	С	122.22		
259057024	12-08-2008	NONE	Р	160.25		To learn more, visit the urgent
263357080	03-25-2009	55192075	Р	244.43		services web page or log into "My
263357566	11-20-2009	56723031	Р	642.89		LTL Freight" at ltl.upsfreight.com or
263357581	04-22-2010	57803228	P	762.07		contact our urgent solutions team at
263357662	11-20-2009	56723030	P	688.19		1-800-644-0900.
263405166	06-01-2009	VERBAL STEVE	C	106.78		
270962915	07-28-2008	450751339	C	155.37		
270979354	07-18-2008	450746913	C	455.81		
272060935	05-21-2008	NICK	P	1,315.70		
275131290	11-20-2009	NONE	c	111.77		
275804340	03-03-2008	NONE	c	111.86		
277018803	03-12-2008	NONE	P	488.18		
283348343	07-29-2008	NONE	c	122.13		
		(e) fal	. DU			service, please call: 1-800-333-7400
			CON	TINUED	Web Site: www.	e to: P.O. BOX 1216, RICHMOND, VA 23218-1216 upsfreight.com · DUNNS#: 00-599-5071 481236 · A VIRGINIA CORPORATION

Please detach and return with payment



**UPS Freight** P.O. BOX 1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

## **Invoice Documents**

**DUE ON RECEIPT** 

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Customer No:
32801414
Invokce/Statement No
R307122
4-30-2010
Payment Due Date:
ON RECEIPT
Payment Terms:
Due Upon Receipt

7000004

NOMALL

1086E

**DELPHI CORP** %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238

CHARLOTTE, NC 28290-3238

# 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 4 of 103

#### The Power of UPS Technology... Now for Your LTL Shipments

Now you can use advanced UPS tools to process UPS Freight<sup>SM</sup> LTL, track shipments and reconcile billing.

### Shipping

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PRO#	Amount Due	Amount Paid	Reason	PROV	Amount Due	Amount Paid	Reason
1740890%3	192.67			245999331	167.57		
196073043	1,981,47	***************************************		246070635	122.22		
196113190	107.89			259057024	160.35	<b>b</b>	
197336053	271.72			263357080	244.43		
200102475	1,70.57			263357566	642.89		-
206562964	148.91	***************************************		363357581	762.07	)	
206562915	176.37		***************************************	263357662	688.19		
211621911	170.32			263405166	105.78		
213979250	132.57			270962915	155.37		
213979345	122.13	Annual Control of the		370979354	455.81	1999 per includio mande in superior management (1990 (1990) in 1990) in 1990	(A)
2261/1934	827.60		***************************************	272060935	1,315.70		And the second s
295037014	100.01			275131290	111.77		\$1,000 to \$1,000
236720993	154.14	***************************************		275804340	111,86	\$1.50cm	
2413.25140	336,55	, ,	100 100 100 100 100 100 100 100 100 100	277018803	488.18		
245499273	181.32	A 1000 CO		.383348343	122.13		

200000 4 0000000

Due Upon Receipt

# **UPS Freight** "Invoice Summary Customer Copy



Customer Name:	Intrace/Cintarnonf kin-
DELPHI CORP	R307122
Customer No:	Invoice Date:
32801414	4-30-2010
Payment Terms;	Payment Due Date:

Page 3 of 425

ON RECEIPT

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

		60 days	= 61	- 90 days	91	- 365 days	Ove	er 365 days	
\$	762.07	\$ 313.82	\$	1,752.24	\$	13,998.42	\$	54,996.66	

Total credits and other \$ -8.36

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	important Message
284954946	05-08-2008		P	72.27		
313941482	09-03-2009	NONE	С	134.00		
340711571	08-12-2008	4602317351	C	45.00		Enhanced Hearnt Chiamont
358226315	02-02-2009	9000	C	108.39		Enhanced Urgent Shipment
358226363	02-03-2009	0550085118	C	224.73		Processing
358226610	02-09-2009	0550267400	C	108.20		
363044636	05-21-2009	550248801	С	278.03		UPS Freight understands that the
383375893	01-09-2009	NONE	c	124.06		term "time-critical" doesn't only
403919434	10-0€-2008	1279 DELPHI	Р	544.84		apply to transporting the shipment.
405017093	08-13-2008	K071708A	[ C ]	360.95		Now, with "My LTL Freight", you
406858966	07-31-2008	038080	Р	1,034.34		have the ability to rate, book and
407286132	03-26-2008	NONE	c	340.87		track all your UPS Freight LTL
417476102	06-01-2009	NONE	C	144.31		Urgent shipments on-line 24/7,
418414861	10-20-2008	NONE	С	493.14		providing you with the speed you
424154360	02-10-2009	SKO 39785	Р	78.38		, ,
425995323	11-24-2008	599210	C	321.81		need, when you need it.
427326351	07-22-2008	53679114	P	232.39		
435135094	03-03-2008	NONE	P	106.81		To learn more, visit the urgent
437719295	10-01-2008	0550040072	C	138.12		services web page or log into "My
437719310	10-01-2008	0550040504	C	427.71		LTL Freight" at Itl.upsfreight.com or
437730963	07-16-2008	NONE	C	1,930.50		contact our urgent solutions team at
444021303	08-26-2008	NONE	C	802.52		1-800-644-0900.
447635031	10-28-2008	NONE	P	2,425.00		
450285054	09-09-2008	NONE	C	335.48		
450285371	09-22-2008	5825 10	C	811.80		
450286535	09-29-2008	1273DELPHI	P	926.23		
450288064	11-11-2008	5957 10	C	612.41		
450288086	11-17-2008	NONE	C	516.26		
450289070	09-29-2008	NONE	C	605.71		
452775035	08-01-2008	NONE	C	156.33		
nied gallegrieks		1(9)16	L DU			ner service, please call: 1-800-333-7400
	]		CON	TINUED	Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218- Web Site: www.upsfreight.com · DUNNS#: 00-599-5071	

Please detach and return with payment



**UPS Freight**" P.O. BOX 1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

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DUE ON RECEIPT

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Customer No:	
32801414	
invoice/Statement No	
R307122	
Invokee Date:	
4-30-2010	•
Payment Due Date:	
ON RECEIPT	
Payment Terms:	
Due Upon Receipt	HIOMBER
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DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238

CHARLOTTE, NC 28290-3238

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PRO#	Amount Due	Amount Paid	Reason	PRO#	Amount Due	Amount Pald	Reason
284954946	70.37	** '		415995323	321.81		
313941483	134.00			427 <b>320</b> 351	230.39		
340711571	45.00	SSECTION OF THE PROPERTY OF TH		435135094	106.81		
358,006315	108.39	**************************************	· · · · · · · · · · · · · · · · · · ·	437719295	138,12		
358726363	224.73		***************************************	437719310	427.71		
358226610	108.20		, <del></del>	437730963	1,930,80		***************************************
363044636	∃78.03			444021:803	802.52		
383375073	104.06		***************************************	447638031	2,435.00		
403919434	544.84			450085054	j?i.48		
405017093	360.55			430285321	811.80		
406858966	1,0.4.14		***************************************	450.386335	926.23		
40728C1 Y.	340.87		- Managaphia	450088064	612.41		***************************************
417476100	144.33			450288086	>16.26	***************************************	
418414861	493,14			450.780070	605.71	**************************************	
424154360	78.38			452775035	156.33	<b>****</b>	

## Page 4 of 425

## **UPS Freight**" **Invoice Summary Customer Copy**



i	Sustante name:	
ļ	DELPHI CORP	R307122
	Customer No:	Invoice Date:
	32801414	4-30-2010
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	Due Upon Receipt	ON RECEIPT

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<b>0</b> -	30 days	31 -	60 days	61	- 90 days	- 365 days	Ove		١
\$	762.07	\$	313.82	\$	1,752.24	\$ 13,998.42	\$	54,996.66	

Total credits and other \$

-8.36

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
453499281	09-22-2008		Р	931.20		
468613600	10-13-2008	NONE	C	710.28		
469478343	02-15-2010	4400006972	C	117.91		Enhanced Urgent Shipment
479906081	08-19-2009	NONE	[ c	125.14		ů .
489416362	09-10-2008	NONE	С	729.19		Processing
492577046	09-16-2009	7292749	Р	115.43		
497588954	02-09-2009	112829	c	228.28		UPS Freight understands that the
499167675	10-07-2008	NONE	С	749.90		term "time-critical" doesn't only
500210675	06-17-2008	NONE	C	191.42		apply to transporting the shipment.
519330770	06-27-2008	84686	C	68.21		Now, with "My LTL Freight", you
544207893	06-30-2008	450716742	C	385.79		have the ability to rate, book and
547218696	01 - 30 - 2009	NONE	С	144.26		track all your UPS Freight LTL
550181564	02-18-2010	57358011	Р	117.91		Urgent shipments on-line 24/7,
559791665	03-16-2009	72332	С	309.24		providing you with the speed you
563067842	07-30-2008	ACARD	C	28.22		need, when you need it.
564815985	03-13-2009	450853442	C	504.75		need, when you need it.
575690614	10-02-2008	NONE	Р	733.75		
582889392	06-27-2008	NS	С	156.32		To learn more, visit the urgent
582889716	07-08-2008	NS	C	155.75		services web page or log into "My
584330865	08-20-2008	NONE	C	259.36		LTL Freight" at Itl.upsfreight.com or
588342576	03-19-2008	NONE	P	794.90		contact our urgent solutions team at
597465606	11-21-2008	863537	Р	1,287.65		1-800-644-0900.
638547873	08-14-2008	NONE	C	674.03		
641209203	06-03-2009	NONE	Р	1,826.18		
641214114	06-05-2009	NONE	P	2,397.74		
646100700	03-24-2008	75R14638	c	134.58		
646100711	03-24-2008	0550071740	C	134.58		
647590716	04-11-2008	NA	C	134.49		
647590753	06-24-2008		C	145.96		
647590801	03-18-2009	75R18060	С	281.87		
nengaraties		- Jan Herri	DU			r service, please call: 1-800-333-7400
			CON	TINUED	Web Site: www	e to: P.O. BOX 1216, RICHMOND, VA 23218-1216 .upsfreight.com · DUNNS#: 00-599-5071 481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS Freight" P.O. BOX 1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

**Invoice Documents** DUE ON RECEIPT

## **Invoice Summary - Remittance**

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No: 32801414 Invoice/Statement No: R307122 Invoice Date: 4-30-2010 Payment Doe Date: ON RECEIPT Payment Teme Due Upon Receipt

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**DELPHI CORP** %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238

CHARLOTTE, NC 28290-3238

# 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 8 of 103

## The Power of UPS Technology... Now for Your LTL Shipments

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#### Shipping

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## **Payment Detail**

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PRO#	Amount Due	Amount Paid	Resson	PRO#	Amount Due	Amount Pald	Reason
453499281	931,30			<b>56481</b> 59 <b>8</b> 5	504.75		
468613600	710.08			575690614	793.75		2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -
4694/8343	117.91			582869392	156.32		
479906081	1,35 , 14			582889716	155.75	***************************************	-
4 <b>8</b> 9416363	729.19		***************************************	584330865	. 259.36		Control of the second s
492577046	115.43	***************************************		588342576	794,40		CONTRACTOR
497588954	228.38			597465606	1,787.65		**************************************
499157675	749,90			638547873	674.03		
500010673	191.42			641709203	1,826,18		hannan ann an ann an an an an an an an an
\$19330770	68,71			641214114	3,397,74	VACCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCO	***************************************
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54721 <b>6</b> 696	144.36			646100711	134.58		Constitution of the consti
550181564	117,91	***************************************		647590716	134,49		
559791664	309 : 24			647590753	145,96		and the second s
560067840	28.22			647590801	281.87	550AA.A. A. A	anners (san angara tamanananananananananananananananananana

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Customer Name:

**DELPHI CORP** 

Customer No:

Payment Terms:

Due Upon Receipt

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Pg 9 c

Page 5 of 425

R307122

Invoice Date:

Payment Due Date:
ON RECEIPT

4-30-2010

Invoice/Statement No:



# **UPS Freight** Invoice Summary Customer Copy

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

-8.36

		 	,					
					- 3 <b>8</b> 5-6 alva	Ove	r 365 days	
\$	762.07	\$ 313.82	\$	1,752.24	\$ 13,998.42	\$	54,996.66	

Total credits and other \$

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different

PRO Number	Ship Date	Customer Reference	P/G	Arresunt	Remarks	Important Message
647597392	04-01-2008		С	115.67		
647597506	04-07-2008	0550071661	c	115.49		
647599584	09-25-2009	7327194	P	223.78		Enhanced Urgent Shipment
647604565	09-24-2008	0550042201	C	225.29		, ,
656792161	07-17-2008	0550040072	C	146.28		Processing
660673683	04-14-2008	63N081980	C	177.07		
674904075	02-11-2010	NONE		575.47		UPS Freight understands that the
675238760	12-04-2009	43284		816.83		term "time-critical" doesn't only
675695182	07-08-2009	40900614	C	109.89		apply to transporting the shipment.
675867743	08-06-2008	53749537	P	121.16		Now, with "My LTL Freight", you
682654873	02-28-2008	NONE	C	231.65		have the ability to rate, book and
685920060	02-22-2010	NONE	C	609.78		track all your UPS Freight LTL
688212560	10-13-2009	NONE	c	109.70		Urgent shipments on-line 24/7,
699856286	04-13-2009	NONE	C	2,178.24		providing you with the speed you
706675222	05-05-2009	0550165680	C	901.60		need, when you need it.
707089423	10-13-2009	KI05932	C	131.45		need, when you need it.
707748263	03-23-2010	NONE	C	119.50		1-1
719085242	09-16-2009	149984	C	110.26		To learn more, visit the urgent
719977193	02-03-2009	NONE	c	140.52		services web page or log into "My
722177260	04-28-2008	NONE	C	146.85		LTL Freight" at Itl.upsfreight.com or
737097664	08-12-2009	4400006305	C	240.67		contact our urgent solutions team at
742866795	06-09-2009	NONE	P	211.26		1-800-644-0900.
742869820	08-05-2009	550165680	C	775.73		
754287041	07-17-2009	NONE	С	148.61		
756117762	03-24-2008	118714	Р	485.84		
757158861	04-09-2008	NONE	С	247.74		
757588252	03-17-2008	ACARDJANET	С	114.17		
758619816	12-15-2008	NONE	С	152.41		
759383995	04-11-2008	4500508870	С	575.73		
763959862	11-23-2009	3769-8595	Р	155.32		
		en e	L DU			er service, please call: 1-800-333-7400
			CON	TINUED	Web Site: www	te to: P.O. BOX 1216, RICHMOND, VA 23218-1216 v.upsfreight.com - DUNNS#: 00-599-5071 0481236 - A VIRGINIA CORPORATION

Please detach and return with payment



**UPS Freight** 7.0. BOX 1216 P.O. BOX 23218-1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

## **Invoice Documents**

DUE ON RECEIPT

## **Invoice Summary - Remittance**

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DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238 CHARLOTTE, NC 28290-3238

# 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 10 of 103

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PRO#	Amount Due	Amount Paid	Reason	PRO#	Amount Due	Amount Paid	Reason
64 759 7393	115.67			707089400	131.45		
647.597506	115.49	***************************************		707748363	119.50		
647599584	223.28	g.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		719 <b>0</b> 85242	110.26		
647604565	229.29	***************************************		7199771371	140.52		
656792161	146.28	***************************************		222177260	146,85		
660673683	177.07		······································	737097864	1340.67		
674904075	579.47	<b>*</b>		742866395	711.25		
675;118760	816.83		W2/42/40/10/10/10/10/10/10/10/10/10/10/10/10/10	:408(6)800	273.23		
675695187	109.89	***************************************		754787041	138.43		
675867743	1.71, 16			736117767	1884		
682654873	.731.65			357158 <b>8</b> 61	.547.74		
645/329060	609.78			7577.88252	114.17		-
688212560	109.70			738619816	137.41		
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706675232	961.60	AND THE SECTION OF COLUMN 2 WELLINGS TO SECTION AND ADDRESS OF THE SECTION ADD		763959862	152.32		

# **UPS Freight** "Invoice Summary Customer Copy

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Customer Name;	Concernation of the factor of the same in the factor of th
DELPHI CORP	R307122
Customer No:	naarpilate'
32801414	4-30-2010
Payment Terms:	Payment Due Date:
Due Upon Receipt	ON RECEIPT

Please retain for your records

The balance of account 32801414 is \$ 71,823.21 reflecting payments received as of 04/29/10

\$ 762.07 <b>\$ 313.82 \$ 1.752.24 \$ 13.998.42 \$ 54.996.66</b>
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Total credits and other \$ -8.36

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Arnoxunt	Remarks	Important Message			
767660541	03-30-2009		С	132.14					
768427166	07-08-2009	NONE	C	178.89					
773277750	03 - 23 - 2009	NONE	C.	131.19		Enhanced Urgent Shipment			
773673865	03-01-2010	NON3	C	194.32		Processing			
775557090	04 - 25 - 2008	450649241	C	159.01		Processing			
776759723	04-08-2009	NONE	Р	282.52		1,100 5 114 1 1 1 1 1 1 1 1			
778937305	03-06-2009	NONE	Р	389.28		UPS Freight understands that the			
782135970	08-19-2008	2021	Ь	459.11		term "time-critical" doesn't only			
784544740	05-26-2009	SEE BELOW	C	825.32		apply to transporting the shipment.			
787440835	07 18-2008	1942	P	495.34		Now, with "My LTL Freight", you			
787876913	03-06-2009	JACK ZELLERS	С	105.47		have the ability to rate, book and			
791191494	09-12-2008	2085	Р	368.51		track all your UPS Freight LTL			
791284900	09-19-2008	2097	Р	369,88		Urgent shipments on-line 24/7,			
799062740	01-30-2009	В	Р	274.66		providing you with the speed you			
828402385	05-20-2008	NONE	Р	195.62					
840703426	05-13-2009	450867608	С	596.00		need, when you need it.			
847072446	09-30-2009	56364735	P	318.78					
849792031	02-16-2009	NONE	C	1,174.47		To learn more, visit the urgent			
858808532	05-20-2008	00207325	С	118.77		services web page or log into "My			
864394882	09-15-2008	5808 10	С	559.49		LTL Freight" at ltl.upsfreight.com or			
878936590	10-02-2008	53967148	P	1,127.41		contact our urgent solutions team at			
905428311	02-10-2009	450836554	C	165.27		1-800-644-0900.			
913206685	09-28-2009	NONE	c	166.80					
920257586	02-16-2009	450655403	С	298.03					
922332600	01-13-2009	85198	C	106.97					
934597731	04-27-2009	450655403	C	191.79					
942728135	03-30-2009	450655403	С	186.71					
947773385	09-10-2008	550166168	C	362.87					
961099274	12-23-2009	56958486	P	463.89					
963136753	09-10-2008	53997621	Р	181.89					
		nte)nt	LDU	= _		ner service, please call: 1-800-333-7400			
			CON	TINUED	Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 232:  Web Site: www.upsfreight.com - DUNNS#: 00-599-5071  Fed ID#: 54-0481236 - A VIRGINIA CORPORATION				

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UPS Freight<sup>\*</sup> P.O. BOX 1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

## **Invoice Documents**

**DUE ON RECEIPT** 

## **Invoice Summary - Remittance**

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer N	o:						ř			
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DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238

CHARLOTTE, NC 28290-3238

# 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 12 of 103

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PRO#	Amount Due	Amount Paid	Reason	PROV	Amount Due	Amount Paid	Reason
267660541	132.14			840703426	596.00		
768427166	178.89			847072446	318,78		***************************************
773277750	131.19			849792031	1,174,47		
773673865	194.32	***************************************		85880853D	118,77		***************************************
775357090	159.51			864394880	559.49		
776759723	283.52			878936590	1.127.41	**************************************	
778937305	389.28			905428311	165.07	***************************************	200000000000000000000000000000000000000
783135970	459.11			913206685	166.80	**************************************	
784544740	825.32	**************************************		920257586	298.03	······································	
787440835	495.34			902332600	106.97		**************************************
782878913	105.47			934597733	191.79		
791191494	368.51			942728195	186.71	***************************************	
791284900	369.88	***************************************		947773385	362.87	had had not been a second on the second of t	\$1.00 miles (100 miles
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Pg 13 of 103

Gustomer Name:

**DELPHI CORP** 

Customer No:

Payment Terms:

Due Upon Receipt

32801414

Page 7 of 425

Invoice Date:

Payment Due Date:

R307122

4-30-2010

ON RECEIPT

Invoice/Statement No:



## **UPS Freight**" **Invoice Summary Customer Copy**

Please retain for your records

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i ne balanc	ce of account 328014	14 is \$ /	1,823.21 reflecting	payments re	ceived as of 04/29/1	U			
Account of the last of the las	- 30 davs				- 90 davs		- 365 days	er 365 davs	
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\$	762 07	\$	313 82	\$	1.752.24	\$	13.998.42	\$ 54.996 66	

Total credits and other \$

Balances in bold are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/G	Ameunt	Remarks	Important Message
969980992	01-15-2008	102251	P	334.69		
975285205	09-14-2009	NONE	C	221.22		
983092526	06-13-2008	3	C	209.82		Enhanced Urgent Shipment
991411422	10-02-2008		C	174.25		Processing
999402062	06-26-2008		C	503.66		17000331119
999414345	03-18-2008	NONE	C	268.32		UPS Freight understands that the term "time-critical" doesn't only apply to transporting the shipment. Now, with "My LTL Freight", you have the ability to rate, book and track all your UPS Freight LTL Urgent shipments on-line 24/7, providing you with the speed you need, when you need it.  To learn more, visit the urgent services web page or log into "My LTL Freight" at Itl upsfreight.com or contact our urgent solutions team at 1-800-644-0900.
		Parstall	Dυ			service, please call: 1-800-333-7400
186		71,	<b>82</b> 3	.21 USD	Web Site: www.	eto: P.O. BOX 1216, RICHMOND, VA 23218-1216 upsfreight.com · DUNNS#: 00-599-5071 481236 · A VIRGINIA CORPORATION

Please detach and return with payment



**UPS Freight**" P.O. BOX 1216 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

## **Invoice Documents**

DUE ON RECEIPT

**Invoice Summary - Remittance** 

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Customer No: 32801414 avoice/Statement No. R307122 levoice Date: 4-30-2010 Payment Due Defe: ON RECEIPT Payment Terms: Due Upon Receipt

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**DELPHI CORP** %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208

REMIT TO: UPS FREIGHT P.O. BOX 533238

CHARLOTTE, NC 28290-3238

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Amount Due	Amount Paid	Reason	PRO#	Amount Due	Amount Paid	Reason
334.69						
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	334,69 221,22 209,83 174,25 503,66	334.69 203.622 209.83 174.25 503.66	334.69 224.22 209.82 174.25 503.66	334.69 201.22 209.80 174.25 503.66	334.69 204.22 209.82 174.25 503.66	334.69 204.22 209.82 174.25 503.66

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**UPS FREIGHT LTL** 

## **UPS Freight**\*\*



**REMIT TO:** 

P.O BOX 533238 CHARLOTTE NC 28290-3238

## COPY OF FREIGHT BILL

SHPCATE	CRON	DESTINATION:	FREI	GHT BILL NO.		Net	Amount D	ıe
3-30-2009	SMV	SAN	02	28582002	\$	825.64	USD	
CONSIGNEE: DELPHI CONNECT: 8662 SIEMPRE VI SAN DIEGO, CA S	IONS SYSTEMS		P.O. NO. MULTIPL B/L NO. NONE ADV SCAC	E ORDERS	Pa ON DAT			
SHIPPER: AMPHENOL CONNE) 5069 MAUREEN LA MOORPARK, CA 93	K ANE	The transfer of the second second defined by the second second second second second second second second second	BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SC	NC S		A		
	CN CONNECTORS 65.00% DISCOUNT 001180 LTL FUEL UPS WORLDSHIP 747 CUBIC F ATTE C/0 BAJA FREIGH NONE UPGF 6180 026 UPGF 560 01/ PREVIOUSLY INVO 03/22/10 P345 02/22/10 P342	ADJUSTMENT  EET NTION T FORWARDERS INC  1658 05/09 C N 455929	<b>WEIGHT</b> 5,582	COURT OF THE PROPERTY OF THE PARTY OF	85	37.80 65.00 11.80	2,110.0 2,110.0 -1,371.5 87.1	i0 0
7	TOTAL	AMOUNT DUE	5,582				825.6	4 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 17 of 103 clistomer service 1-300-333-7408 Stranght Bell of Lading - shipping order not negotiable - domestic UPS Freight (UPGF) PLEASE PRINT OF TYPE UIFS-WS # 5840285 3/30/2009 (ONE KALL (10) DELPHI CONNECTION SYSTEM
SHEET ADDRESS AMPHENOL CONNEX 8662 SIEMPRE VIVA ROAD 5069 MAUREEN LANE UNIT B SAN DIEGO 92154 CA MULTIPLE ORDERS COTEST CONSCIONAR PROPERTY SELECTION OF ES C/O B/J/A FREIGHT FORWARDERS EI MI TO

DELPHI CONNECTION SYSTEM

A NORESS CHECK DIE: [] Propaid DE Collect Li Third Party Propaid Bounded St. Land Complete Common or a proper process of desire with the European Common Street St. Common St. GUAPANTEED DELIVERY REQUESTED (if how it chincked) 8662 SIEMPRE VIVA ROAD J. LEP (MEQUINED ) .... I SAN DIEGO 92154 301 CTN DESCRIPTION OF ARTICLES, WERSHT, MARKE & CLASS ARE SUBJECT TO CORRECTION DESCRIPTION OF ARRELES & SPECIAL MARKS CONNECTORS 5582 202000-00 85 Shipped as Pallet(s) ...
Oelivery Inst: NONE PA/lets TOTAL CUBE 301 Hazardeus maderial emergency contact i RENT COD CASH / EFECK TO ADBITROMAL SEXYSCES AREA DE DEL MORT RECOURSED THE GAR PREMEZOR MERY SOM AND SECRECAR ANTEKARNIH BEFORE DELPHEN OTHER \_ CORRECTION OF THE PROPERTY OF PROGRAMMENT AND ADMINISTRATION OF A CONTROL The seeks also allows and any unit to be the first war. COD AMT 5 0 ARRIVE DEPART DESTINATION

SHEPPER LOAD / CONSIGNEE UNLOAD

UPS freight shall have no Bability or responsibility whatson if the shipper rid not tender the shipment to UPS Freight or

Date received: UPS Freight COPY

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UPS freight resp piece co

SMV 028582002

First name: AMPHENOL CONNEX

Strand Byrn ... C: 17 (Ser 04/06) Page 9 of 425

Page 10 of 425

# **UPS Freight**"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

## **COPY OF FREIGHT BILL**

SHIP	DATE		ORIGIN	DESTINATION	FREI	GHT BILL NO.		Net	Amount Du	le .	
4-06	- 2009	9	SMV	SAN	02	8946923		\$	374.08	USD	
CONSIGNE DELPHI C 8662 SIE SAN DIEG	ONNE(	CTIONS VIVA			P.O. NO. SEE BEL B/L NO. NONE ADV SCAC	OW PRO≇		ОМ	yment Due RECEIPT		
SHIPPER: AMPHENOL 5069 MAU MOORPARK	CONN REEN	NEX LANE	4489731	at all a feath and a section of the	BILL TO: DELPHI CORP %TRENDSE1 I PO BOX 1208 MAULDIN, SC	<b>114</b>					
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146		CN	NONE 3666609 & VARIOU UPGF 6180 0261	PGF560 65% DISC NCE DUE HT ADJUSTMENT NTION ' ' ' F FORWARDERS INC US P.O. NUMBER 1658 05/09 C N 455929 CCED ON: 3508 374.08 1849 374.08	2,820	000085-00	85	37.80 65.00 13.10	_,	)	
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			LAST REFERENCE #	BALANCE DUE					374 :08	3	

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

	181-rdd Doc 20	0040 File		/12/10 Entered 05/12/10 16:11:58	Main Document
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DELPHI CONNECT	IONS SIZIEMS	FREIGHT BLE HUME	BiA	5069 MAUREEN LANE	
8662 SIEHPRE VIVA	RD	028 946 9		HODRPARK CA 93021	
SAN DIEGO	CA 92154	CITY RTEIRYD SCAC	DEST	14489731	
25938382 FOW SEE BELOW	(949)458-3100 UPS FREIGHT PHONE NUMBER	PICK UP BAYE		ADV CAR	
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UPS Freight"	www.upetraght.com				
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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 21 of 103 Confirmation# C(S)1671427 (USTOMER SERVICE 1:800-333-7400 STRAIGHT BILL DE LADING - SHIPPING ORDER NOT MEGOTIABLE - DOMESTIC UPS Freight (UPGF) PLEASE PRINT OF TYPE UIFS-WS # 5884856 04/06**/200**9 (OHSN/161 (10) DELPHI CONNECTION SYSTEM AMPHENOL CONNEX 8662 SEMPRE VIVA ROAD 5069 MAUREEN LANE UNIT B SAN DIEGO 92154 MOORFARK BIT OF LADBES NUMBER CIO BAJA FREIGHT FORWARDERS - 4V 4 CHICA ONI Ci Prepaid K Collect DELPHI CONNECTION SYSTEM \_\_\_\_\_ THEORY MUSEU DETINEN. RECORDED IN 1977 OF CHAPTER 8662 SIEMPRE VIVA ROAD SAN DIEGO 92154 DIRECTION OF ARTICLES, WEIGHT MALE & TIMES ARE SUBJECT TO CONTECTION 1 HO 1756 HA DESCRIPTION OF ARTICLES & SPECIAL MARKS 146 CTN CONNECTORS 2820 000000 00 \*\*\* Shipped as 3 Paller(s) \*\*\* Delivery Inst; NONE TOTAL CUBE: 145 But with a But to hagnet them because and energy could be D SORT AND SEGRECARE March 1990 Complete C CONSTRUCTION BEFORE DELIVER GIRK. \_\_\_ Till of COD AM1 \$ 0 DOOMETER ARRIVE DEPART DESTINATION SMV 028946923 SHIPPER LOAD / CONSIGNEE UNLOAD There exist the expression measurement is a field for Series hide. I will be UPS freight shall have no Bubility or responsibility estatsogyer in connectio

If the snipper Ari not tender the shipment to UPS Freight or its agree.

Carrier: UPS Freight (1/6)

UPS Freight COPY

Signed By: ...

OTC-199 (Buy 04/06)

Page 11 of 425

**UPS FREIGHT LTL** 

## **UPS** Freight"



REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

## COPY OF FREIGHT BILL

SHIP DATE	érigini	- Prindestikation	FRE	IGHT BILL NO.		Net /	Amount Du	e
11-19-2008	CLT	ELP	0.	45194855		\$	468.23	USD
CONSIGNEE: RIO BRAVO ELECTR RBE 7 BLDG B DOC 48 WALTER JONES EL PASO, TX 7990	K 87 AND 88 BLVD		P.O. NO. NONE B/L NO. NONE	PROX		ON	yment Due RECEIPT	<b>480</b> 40€
SHIPPER: CHIRON AMERICA 10950 WITHERS CO CHARLOTTE, NC 28			BILL TO: DELPHI COR %TRENDSET PO BOX 120. MAULDIN, SO	INC				
PCS PAY PRO	CNC MACHINE PAR 73.00% DISCOUNT 002030 LTL FUEL 003000 NOTIFICA 001800 CORRECTE UPS WORLDSHIP 26.66 CUBIC F APPOINTMENT DEL ATTE ATTN:PO# 18R239 NONE UPGF 6180 030 UPGF 560 02/	ADJUSTMENT TION CHARGES D BOL CHARGE  EET IVERY NT10N	<b>WEIGHT</b> 586	de la companya de la	<b>GLASS</b> 85	220.78 73.00 20.30	CHARGE 1,293.7; -944.49 70.9; 30.00 18.00	7 5 1
1	TOTAL	AMOUNT DUE	586				468.23	3 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20	040 File	d 05/1	12/10 En	tered 05/12/	10 16:11:58	Main Document
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48 MALTER JONES BLVD	945 194 8	155	CHARLOTTE	MC 28273		
EL PASO TX 79986	CITY RESERVE SCAC	9661	41968264	(784)587-9526		
14689824	24A	ELP A	EDV CAR			
YOU MONE WHERE PROBE PROBE PROBE	PER IF MOR	CREES IN	u HONE			
(899)333-7496	11/19/86	CLT				
UPS Freight *			194 855			
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US PHONE: 7	045878081		PHONE	: 7045879526			US PHONE	: 704587	B081		
BILLING M							RANTEED DEL			•	
Prepaid  By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more minimum) above the cost normally incurred with this service. Payer will not be liable payment if shipment fails to deliver on scheduled day.  Third Party									more (\$30		
		ered in the prepayment or cribed hereon (agant or		VEC WITHOUT AND	EC 1 (1189)	10E 0118 (ECT	TO CORRECTION				
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CARRIER LIABIL	JTY: Carrier liability y as stated in the ap	for loss or damage will be the pleast a governing tanits, unk	bisser of (1) the actual invoice of ass "Excess Deciared Value Co. or package and \$100,000 per shi	f the commodiles or arti-	ide(s) loss, damag puested along with	ed, or destroyed: o	or * (2) the amount determ erage needed in writing of limited to \$ 10 per on the	rened from ap	picable United liability ding at the time of shi	y provisions of the preent and applica	NWEC, or (3) side charges
exception rating of current land UPG	(FAK) is Emiled as d BF 102 series for co	e Coverage is requested). LLI escribed in the teriff. Cartain i	bility for specific commodities or terne may be subject to a limited is dependent on a retersed, dec	entiones described in the doctored value, with a ci	hoice of rates unde	from 1 <del>00</del> section I or the teriff, You sa	s to amuted to \$2,00 per po ne advised to review the s	ound per pack Indicable lant	age. Liebillies for con I provisione before als	nmodities ar sitici	es subject to
RECEIVED, subject to the r	ect to the individuali axes, classifications	y determined rates or contrac and rules that have been esti	ts that have been agreed upon in ablished by the cerrier and are as and condition of contents of pe-	raliable to the shipper up	on mount; *** the	property	Subject to Section 7 consignee without rec statement. UPS Freig	ourse on the	consignor, the consign	or shell sign the	fellowing
shown below, who service to be per	ich says carrier egre formed hereunder st	es to carry to destination, if o sall be subject to all the condi	nits muse, or otherwise to delive tions not prohibited by law, wheth hipper and accopted for himself	r to anotiter center on the serprinted or written, her	e rouse to destinat rein contained, inc	on, Every uding the	of treight and all othe	r lawful charg.	is.		, .,,
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and are in prope Transportation		insportation according to	r v = mhburascue te@mistiotta	or the Debertment (d	•		JPS Freight		Driver:	to Ta	1004

Page 13 of 425



To <lAvila@upsfreight.com>

cc bcc

RE: Delphi 045194855 & 045244570 RIO BRAVO Subject ELECTRICOS SA DE CV

Yes please do.

Regards.

Omar Cram

**Divisional Logistics Coordinator** Delphi Thermal Division - Mexico

RBEX,XI,XX-Juarez,RBE-Ramos Arizpe,ACEXII-Hermosillo,ACEXIII-Silao

Office - Calle Taploca 9411

Ciudad Juarez, Chihuahua, Mexico 32690

Contact Numbers

Office - Mexico (656) 649 1600 Ext - 41931

Office - US (915) 612 1931 Mobile Phone - (915) 345 6926 Nextel DC - 52"1402"138

From: !Avila@upsfreight.com [mailto:]Avila@upsfreight.com]
Sent: Tuesday, November 25, 2008 11:02 AM
To: Cram, Ornar Adrain

Subject: Re: Delphi 045194855 & 045244570 RIO BRAVO ELECTRICOS SA DE CV

Hi Omar, with your permission can we add your third party bill to of DELPHI CORP, % DATA2

LOGISTICS, P O BOX 6030, GRAND BLAC, MI 48480?

Please advise.

Irma Avila UPS Freight 1370 Goodyear Dr El Paso, TX 79936 T 915-5918455 Ext 229 F 915-592-7928 iavila@upsfreight.com www.upsfreight.com

\*Cram, Omer Adrein\* <omer,cram@delphi.com>

11/25/2008 10:48 AM

To-clavila@upsfreight.com>

C

SubjectDelphi

RBEX, XI and XX on Calle Tapicca 9411 in Cludad Juarez are part of Delphi Thermal and Interior

Regards,

Nextel DC - 52\*1402\*138

Omar Cram
Divisional Logistics Coordinator
Delphi Thermal Division - Mexico
RBEX,XI,XX-Juarez,RBE-Ramos Arizpe,ACEXII-Hermosillo,ACEXIII-Silao
Office - Catle Tapioca 9411
Ciudad Juarez, Chihuahua, Mexico 32690
Contact Numbers
Office - Mexico (666) 649 1600 Ext - 41931
Office - US (915) 612 1931
Mobile Phone - (915) 345 6926

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 29 of 103 Page 14 of 425

## **UPS** Freight

1000 Somnies Avenue P.O. Box 1216 Richmond, Virginia 23218-1216 Web Address: http://ll.upsfreight.com/ Customer Service: 1-800-333-7400

Freight Inspection Certificate

PRODUS 194855

Date: - 11/21

### Dimensions (inches):

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OTC-481 (Rev. 6/05)

Page 15 of 425

**UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

## COPY OF FREIGHT BILL

SHIPDATE	ORIGIN	DESTINATION	FRE	GHT BILL NO.		Net	Amount Du	Ie .
11-19-2008	CLT	ELP	04	15244570		\$	169.88	USD
CONSIGNEE: RIO BRAVO ELECT RBE 7 BLDG B DC 48 WALTER JONES	CK 87 AND 88 BLVD	P.O. NO. NONE B/L NO. NONE	Peor	Payment Due  ON RECEIPT  DATE   BEY SCAC				
SHIPPER: CHIRON AMERICA	41968264		BILL TO: DELPHI CORF	328014	114			
10950 WITHERS C CHARLOTTE, NC 2		PO BOX 1208 MAULDIN, SO	3	3				
property of the second of the	CNC MACHINE PAR 73.00% DISCOUNT 002030 LTL FUEL 003000 NOTIFICA 001800 CORRECTE UPS WORLDSHIP 15.14 CUBIC F APPOINTMENT DEL ATTE ATTN:PO# 18R239 NONE UPGF 6180 030 UPGF 560 02/	ADJUSTMENT TION CHARGES D BOL CHARGE EET IVERY NTION ' ' ' ' 3873 04/08 C N 105659		MMFC 000085-00	85	246.86 73.00 20.30	CHARG 375.2 -273.9 20.5 30.0 18.0	3 2 7 0
1	TOTAL	AMOUNT DUE	152				169.8	3 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document

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IAH BI	LTER .	JONES BLAD		B45 244	570	CHARLOTTE NC 28273					
EL PAS	<b>SO</b>	•	TX 79906	CHY KIGHTS SCAC	MEST	41968264	(784)587-9526				
14689824			24A	ELP	ADV CAR						
P HON	Œ		UPS FREICHT PHONE SHABER	PICK UP BASE	CHRIC	PLA HOME					
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		ORDER NOT	T NEGOTIABLE	(I)	S	_	E: ww 11/19/2008	rw.ups.com	F	Page 1 of
CONSIGNEE RIO BRAVO ELECTRICOS SA DE CV ATTENTION: ATTN:PO# 18R23915  SHIPPER CHIRON SHIPPING ATTENTION: MIKE RATCHFO						BILL TO RIO BRAVO ELECTRICOS SA DE CV				
UPS Freight cennol deliver to 8 P.O. Box           48 WALTER JONES BLVD BLD B         10950 WITHERS COVE PARK           DOCK B7 & 88         CHARLOTTE, NC 28278           EL PASO, TX 79906         US						PRIVE 48 WALTER JONES BLVD BLD B DOCK 87 & 88 EL PASO, TX 79906				
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					By checking shipment ac minimum) at	this box, the P cording to UPS bove the cost n	Payer requests U 3 Freight's transi normally incurred	IPS Freight to guar it schedule and egr I with this service. I	entae delivary ( ees to pay 25%	of this i more (\$30
					ARE SUBJECT	TO CORRECT				
TYPE	HM DESCRI	PTION OF AR	RTICLES & SPEC	CIAL MARK			WEIGHT	<uom></uom>	NMFC	CLASS
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This is to certify that the above named materials are properly classified, discribed, packaged, marked, and labele and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Firm name: Chitor America

JPS Freight shall have no liability or responsibility whatsoever in connection with this all of lading if the shipper did not tendor the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:	ntallur
Date Received:    -   9-08	UPS Freight Piece Count	(crate)

Page 16 of 425



"Cram, Omar Adrain" <omar.cram@delphi.com> 11/25/2008 11:20 AM

Yes please do.

Regards,

Omar Cram Divisional Logistics Coordinator Delphi Thermal Division - Mexico

RBEX,XI,XX-Juarez,RBE-Ramos Arizpe,ACEXII-Hermosillo,ACEXIII-Silao

Office - Calle Tapioca 9411

Ciudad Juarez, Chihushua, Mexico 32690 Contact Numbers Office - Mexico (656) 649 1600 Ext - 41931

Office - US (915) 612 1931 Mobile Phone - (915) 345 6926 Nextel DC - 52\*1402\*138

From: IAvila@upsfreight.com [mailto:1Avila@upsfreight.com]

Sent: Tuesday, November 25, 2008 11:02 AM

To: Cram, Omar Adrain

Subject: Re: Delphi 045194855 & 045244570 RIO BRAVO ELECTRICOS SA DE CV

Hi Omar, with your permission can we add your third party bill to of DELPHI CORP, % DATA2 LOGISTICS, P O BOX 6030, GRAND BLAC, MI 48480?

Please advise

Irma Avila **UPS** Freight 1370 Goodyear Dr El Paso, TX 79936 T 915-5918455 Ext 229 F 915-592-7928 iavita@upsfreight.com www.upsfreight.com

To <IAvila@upstreight.com> cc

bcc

Subject RE Delphi 045194855 & 045244570 RIO BRAVO ELECTRICOS SA DE CV

"Cram, Omar Adrain" <omar.cram@delphi.com>

11/25/2008 10:48 AM

To<iavita@upsfreight.com>

-----

SubjectDelphi

RBEX, XI and XX on Calle Tapioca 9411 in Ciudad Juarez are part of Delphi Thermal and Interior.

Regards,

Omar Cram
Divisional Logistics Coordinator
Delphi Thermal Division - Mexico
RBEX,XI,XX-Juarez,RBE-Ramos Arizpe,ACEXII-Hermosillo,ACEXIII-Silao
Office - Calle Tapioca 9411
Ciudad Juarez, Chihuahua, Mexico 32690
Contact Numbers
Office - Mexico (658) 849 1600 Ext - 41931

Office - US (915) 612 1931 Mobile Phone - (915) 345 6926 Nextel DC - 52\*1402\*138 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 37 of 103 Page 17 of 425

UPS	Fre	ight
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1000 Semmes Avenue P.O. Box 1216

Richmond, Virginia 23218-1216 Web Address: http://tt.upsfreight.com/ Customer Service: 1-800-333-7400

### Freight Inspection Certificate

PRO: 045 244 570

#### Dimensions (inches):

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QTG-451 (Pav. 6405)

UPS FREIGHT LTL

## **UPS** Freight"



**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	ORIGIN	DESTINATION	FRE	GHT BILL NO.	***	Net /	Amount D	ue .
11-2€-2008	ELP	HAR	04	5620422		\$	266.76	USD
CONSIGNEE: DELPHI CORP	15340636		P.O. NO. NONE			Pa	yment Du	<b>e</b> ,
702 JOAQUIN CAVA	700		B/L NO. NONE			ON	RECEIP	T
LOS INDIOS, TX 7			ADV SCAC	PRO#		DATE	8	EY SCAC
SHIPPER: FUTABA SHIPPING DEPARTME 248 SPUR LANE EL PASO, TX 79900			BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC	_			
PCS PM PKG	i esperalisación esc	RETION	WEIGHT	NMFC	CLASS	RATE	CHAR	GES
18 CN	65.00% DISCOUNT 001890 LTL FUEL UPS WORLDSHIP ATTEN C/O SPAN REYNOSA NONE UPGF 6180 0261 UPGF 560 02/0 PREVIOUSLY INVOI 03/22/10 P3452 02/22/10 P3384 12/21/09 P3347	ADJUSTMENT  ITION  .658 04/06 C N 303002  .CED ON: 1508 266.76 .849 266.76 .610 266.76	450	000100-00	100	142.45 65.00 18.90	641. -416. 42.	67
18	TOTAL	AMOUNT DUE	450				266.1	76 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

700000 000076

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document **ም**ኒፈ40 of 103 SHIPPING DEPARTMENT DELPHT CORP 56495 TXSE 24B SPUR LANE 045 620 422 OFF ITE / SEAL EL PASO 702 JUAQUIN CAVAZOS TX 79906 TX 78547 0820549: LOS INDIOS HAR ADV CAR 11.445114 • HORE R NONE (800)333-7400 11/26/08 B/R COPY: D/R COPY SILL - NOT FOR DELY DELIVERED ON: 12/02/08 MONR 'S freight" **UPGF** Ma F P PRS MESCANISCON DE ARCOCOS MON SPROM MANDROS 13 PIECE(S) COUNTED AND WERTITED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING VACUUM FLUORESCENT DISPLAYS 000100-00 150 18 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 660 02704708 C M 303002 18 41H TIL WI > 450

DES DE VIEW /

RECORD THE MOVE PROPERTY BY GOOD CORD

Pg 41 of 103 WEB SITE: www.ups.com UPS WS10.0.49 STRAIGHT BILL OF LADING-SHIPPING ORDER NOT NEGOTIABLE UPS FREIGHT (UPGF) Page 1 of CONSIGNEE DELPHI DELCO ATTENTION: C/O SPAN REYNOSA FUTABA ATTENTION, SHIPPING DEPARTMENT DELPHI DELCO ATTENTION: C/O SPAN REYNOSA UPS Froight control of the PO Box 702 JOAQUIN CAVAZOS RD PLANT DA26 NOS INDIOS, TX 78567 US 24R SPUR LANE 702 JOAQUIN CAVAZOS RD EL PASO, TX 79906 PLANT DA26 LOS INDIOS, TX 78567 PHONE: 9157717858 BILLING METHOD GUARANTEED DELIVERY REQUESTED (If box is checked) By checking this box, the Payer requests URS Freight to gustantice delivery of this expansin according to URS Freight's travall exhabite and agrees to pay 25% more [530] minimum; about the cost contractify financied with this sentice. Payer wet not be 1 able for payment if shipment table to deliver on echeculed day. Prepaid Collect Z. Third Party d \$ to be definered in the prepayment of ges on the property described hereon. (eigent o-Cue chaub DESCRIPTION OF ARTICLES, WEIGHT, NAFE, & CLASS ARE BUILDECT TO CORRECTION # OF PKG DESCRIPTION OF ARTICLES & SPECIAL MARK CLASE WEIGHT <UOM> MAREC PIECES TYPE Vacuum Fluorescent Disptays 450 LBS 100 18 Certon SHIPPED AS: 1 HANDLING UNITS AND 18 LOOSE "Marked with arr "X" to design the Historiccus Mallar are as defined in Title 40 of the Code of Fodoral Ha Hazardous Material Emergency Contact Number Additional Services: (CHARGES MAY APPLY) CALL BEFORE DELIVERY UFT GATE REQUIRED REFERENCE NUMBERS: CONSTRUCTION SITE DELIVERY HOLIDAY PICKUP HOLIDAY DELIVERY INSIDE PICKUP RESIDENTIAL DELIVERY RESIDENTIAL PICKUP WEEKEND DELIVERY WEEKEND PICKUP SORT AND SEGREGATE INSIDE DELIVERY COO FEE COD ANT CONSIGNEE CHECK ACCEPTABLE Prepaid Collect CERTIFIED CHECK OR CASH (Signature) TRAILER LINEAR FEET DESTINATION NUMBER OF SHIPMENT SEAL # APPLIED CROSS REF BEYONO ELP 045620422 PRO# 3HIPPER LOAD/ UNLOAD

Signed by:\_\_

Page 19 of 425

Page 20 of 425

## **UPS Freight**\*\*



**UPS FREIGHT LTL** 

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE		ORIGIN	DESTI	MOITA	FREI	GHT BILL NO.		Net	Amount	Due			
12 - 02 - 20GF	•	ELP	Н	<b>A</b> R	04	5672082	\$	350.0	6 USD				
CONSIGNEE: DELPHI CORP 702 JOAQUIN C LOS INDIOS, T	CAVAZO			P.O. NO.  NONE  B/L NO.  NONE  ADV SCAC  PRO#  DATE									
SHIPPER: 06009872 BILL TO: 32801414 FUTABA DELPHI CORP %TRENDSET INC PO BOX 1208 EL PASO, TX 79906 MAULDIN, SC 29662-1208													
PCS HM	PKG	nesc	RIPTION		WEIGHT	NMFC	CLASS	RATE	CHA	RGES			
16	СМ	VACUUM FLUORESCI 0000500 AS WEIGH 65.00% DISCOUNT BROWNSVILLE,TX 006300 IN BOND 922701301 TRAI 001750 LTL FUEL UPS WORLDSHIP 001800 REWEIGH 00400-ELP ORIGH SHIPMENT WEIGHEL WEIGHT DECLARED ACTUAL WEIGHT IS C/O SPAN REYNOS, NONE UPGF 6180 026	IN B FEE-DEST NSPORT/EX ADJUSTME FEE NAL WGT/R O AT ELP. AS 00400 S 00495 LI NTION A 1658 04/08 C N ICED ON: B508 B508 B49 4610	AY OND SHP PORT # NT EWEIGH LBS. BS.	495	000100-00	100	130.85 65.00	-425 63 40				
16		TOTAL	AMOUNT	DUE	495				350	.06 COL			

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document La Rg 44 of 103 045 672 082 omsignee . COLLECTOR OF CUSTOMS MAR TX FUTA8A DELPHI CORP SHIPPING DEPARTMENT 287503 OUNT 248 SPUR LANE 702 JOAQUÍN CAVAZOS 045 672 082 EL PASO TX 79906 TX 78567 11285116 AUV CAR LOS INDIOS 11445114 NOME NOME (800)333-7400 64 BROWNSVILLE, TX IN BOND SHP NOME **UPGF** 'S Freight" 16 TECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING CN VACUUM FLUORESCENT DISPLAY 495 000100~00 16 AS WEIGHT 500 65.00% DISCOUNT IN BOND FEE-DEST 922701301 TRANSPORT/EXPORT # LTL FUEL ADJUSTMENT UPS WORLDSHIP REWEIGH FEE ELP S/C IB ODADO-ELP ORIGINAL NOT/REWEIGH CONTO 4TR PCS DEPMET EDES DATABLES ☐ ARZ ☐ MO BASTACUS RECEIVED THE ABOVE VIROVERTY IN GOOD COMORION EXCEPT AS NOTED.

RECORD EXCEPTIONS 6 DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE.

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document DISTRIBUTE THE FIRST (MED) Rg.45 of 103 045 472 682 COMPAGNET Page 21 of 425 045 672 082 GYRAM XXC 083 ADV CAR UPGF ups Freight" 045 672 082 175 SECURITION OF MICHIES AND SHEEK INVESTIGE SHIPMENT WEIGHED AT ELP. SHIPMENT WEIGHED AT ELP.
WEIGHT DECLARED AS 00400 LBS.
ACTUAL WEIGHT IS 00495 LBS.
\* \* \* \* \* ATTENTION \* \* \* \* \*
C/O SPAN REYNOSA
UPGF 6180 0261658
UPGF 560 02/04/08 C N 303002 CONTO PAGE 16 ◀1 m wr 495

MECE DUMBO

BECEMED THE ARONE PROPERTY IN COOD CONDISION DICEPT AS NOTHIN

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document

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Page 1001/2001/2001

UPS WS		LADING- SHIPPING	ORDER NOT NEGOT	ABLE 11	73	Pg.46	of 10	3 <u>** com</u>	Page 1 of 1
CONSIGN DELPHIC ATTENTION	<b>1GHT (UPC</b> VELCO	GF) PAN REYNOSA	SHIPPER FUTABA	N: SHIPPING DEPAR	TMENT	BILL TO DELPHI	DELCO	PAN REYNOSA	
702 JOAQ PLANT D	<b>JUIN CAYA</b>	ZOS RD	248 SPUR 1 EL PASO, 1 US PHONE, 91	TX 79966		PLANT (	AVAD RIUG. 8SAC 8ST XT , 2OK		
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Additional Services: (CHARGE MAY APPLY)	, [ Es [	CALL BEFORE DE CONSTRUCTION S HOLIDAY DELIVER RESIDENTIAL DEL WEEKEND DELIVERY	GITE DELIVERY RY IVERY	UFT GATE RED HOLIDAY PICKUP INSIDE PICKUP RESIDENTIAL P WEEKEND PICK SORT AND SEG	JP YICKUP KUP KREGATE	REFERENCE	NUMBERS:		
COD FEE	<u> </u>		COD AMT	CONSIGNER	CHECK A	CCEPTABLE	REMIT COD CA	USHY CHECK TO:	
	Prepaid	□ Call	ect \$	CERTIFIED	CHECK OR	CASH	-		
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CBP Form 7512 (05/98)

Pg 47 of 103 • É/I Reference No. 11L0279352 U.M.B. No. 1651-0033 THANSPORTATION ENTRY AND MANIFEST 19 CFR 10.60, 10.61, 123.41, 123.42 Entry No. 922701301 INSPECTION AND PERMIT CF 214 Entry No. FCA-68-00155 OF GOODS SUBJECT TO CBP Class of Entry 62 T&E EL PASO, TX Bureau of Customs and Border Protection (I.T.) (T.E.) (WD.1E) (Drevetrack, etc.) PORT FIRST U.S. PORT CODE NO. 2402 OF UNLADING EL PASO, TX 12/02/2008 DATE 12/02/08 PORT OF EL PASO, TX Entered or imported by EXPEDITORS INTL OF WASH EL PAS importer/IRS #95-2845307CH to be shipped in bond via 36-240738100/UNITED PARCEL SERVIC Final foreign destination 97117/Mexico. MX. 2301/BROWNSVILLE, T. DELPHI-DELCO FLECTRONICS: 702 JOAQUIN CAVAZOS ROAD: LOS INDIOS. TX 7856 Foreign port of lading EOREIGN, TRADE ZONE 1 BA No. 922701301 Date of sailing Imported on the UPGF\_FTZ0068 Flag on 12/02/08 cn Goods now at S449 FUTABA CORPORATION OF Exported from Marks and Numbers of Packages Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shapping papers) Gross Weight in Pounds Duty \$22,978.56 415 16 CINS FILE#:11L0279352 VACUUM FLUORESCENT DISPLAYS VALUES AND WEIGHTS ARE ESTIMATED AND NOT VERIFIED. 1 CTN FCA-68-00155 (98 PCS) FCA-68-00164 (2974 PCS) 15 CTNS 389 P/S# 81039-00 Page G.O. No. | Check if withdrawn for CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND AND/OR LADING FOR EXPORTATION FOR 2301/BROWNSVILLE, TX essel supplies (19 U.S.C. 1309) EXPEDITORS INT'L OF WA., INC. 915 771-540 Expeditors International of Washington, Inc. WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN DESCRIBED GOODS WERE: Delivered to the Carrier named above for delivery to the GBP Port Director at destination sealed with GBP ward wife or list To the inspector. The above-described goods shall be disposed of seals. which cleared for-TANK KARCHER Nos (were not) labeled, or corded Received from the Port Director of the above CBP location, the merchandise described in this manifest for transportation and delivery into the custody of the CBP officers at the port named bove, all packages in apparent good order except as noted hereon. UNITED\_PARCEL\_SERVIC 116 as verified by export records According to According to

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# 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 48 of 103

UPS Freight
P ○ Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 045672082 Weighung performed at ELP Service Center Weighed Date 12/02/2008

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling	Weight
	Units	(Jbs)
	******	
	1	495
	***********	
Actual Scale Total	1	495

Page 23 of 425

...

## **UPS Freight**"

**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238



### UPS FREIGHT LTL

### **COPY OF FREIGHT BILL**

SHEDATE	ORIGIN	DESTINATION	FREIGHT BILL NO.			Net Amount Due		
2-02-2010	RCH	SCR	06	5435506		\$	331.17	USD
CONSIGNEE: LEESON ELECTRIC ATTN BILL JENNY	CORP		P.O. NO. 233 C 4151 B/L NO.			Payment Due ON RECEIPT		
1432 STATE ROUT JIM THORPE, PA			NONE ADVISCAC	PRO#		CATI	B₽	18CAC
SHIPPER: P & R INDUSTRIE %STAN PATYKLEWI 1524 CLINTON AV ROCHESTER, NY 1	CZ ENUE NORTH		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC :				
POS HM P	(ell market)	RETYCH	WEIGHT	NATE:	G. ASS	PATE	CHARG	ES
	BILL JENNY NONE UPGF 6180 011 UPGF 560 01/ PREVIOUSLY INVO 02/08/10 1700	ADJUSTMENT NT NTION	400	000070-00	70	92.61 40.00 19.20	463.0 -185.2 -53.3	2
1	TOTAL	AMOUNT DUE	400				331.1	7 PPD

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document DELIVERY RECEIPT (RED) 948 Rg 50 of 103 065 435 506 SIGNEE P & R INDUSTRIES AASZAR UPGF XSTAN PATYKLEWICZ LEESON ELECTRIC CORP ATTN BILL JENNY .432 STATE ROUTE 903 1524 CLINTON AVENUE NOR NY 14621 ROCHESTER CITY RATE OF SCAPE FORES 11209236 ADV CAR (585)266-6725 JIM THORPE PA 18229 <del>-0565303</del>4 PICTUR SAIE UPS FREIGHT PHONE NUMBER BLF NONE C 4151 (800)333-7400 02/02/10 O3 // 1 Freight **UPGF** www.upshaight.com DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS PCS 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING 400 000070-00 ELECTRIC MOTOR UPS UIFS SHIPMENT \* \* \* \* \* ATTENTION \* \* \* \* \* \* BILL JENNY BILL TO: 32801414 DELPHI CORP

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S OWAD AP INTACT

PRINT HAMPTIM FRANTZ

SIGNAPURE

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ARMY

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document

Page 24 of 425

Pg 51 of 103 customer service 1-800-333-7400 Straight Bill of Lading - Shipping order not negotiable - Domestic UPS Freight (UPGF) TES SITE: www.acstrate PLEASE PRINT OR TYPE # 8062358 02/02/2010 MAPPER GROSS LEESON ELECTRIC P&R INDUSTRIES, INC 1432 STATE ROUTE 903 1524 CLINTON AVE. NORTH SLATE PA 18229 FERCII CARRELS AR MERIAL LO 20 CONTROL LERCEN
COMECK ONE: [] Prepoid [] Collect 10 Third Party Prepaid 866-505-8798 — BILL JENNY Received 5 to a debourg to the regulational or the charge of the Charcilla described between Papers or charge. DELPHI AUTOMOTIVE Received 1 to the Advance of the Conference of t 1000 LEXINGTON AVENUE NY 14606 September 1997 (Control of Control 1 5KD 70 ELECTRIC MOTOR 400 000000-00 \*\*\* Shipped as 1 Skid(s) \*\*\* Delivery Inst: NONE -----TOTAL CURE: (n. K. 15 designate habardous materials is dete THIS DE DELINERY REQUIRED DUFF CATE MCRUP/DRICHERY SORT AND SECRECAR NOTIFICATION SEFCIE DELIVERY CONTRACTOR CONTRACTOR OF THE STREET OF THE S COD AMT \$ The COLD FEET DESIGNATION CONTROL AND ADMITTANT AND ADMITTANT ADMI O (Marine) D treatment many b), subject to built-visually described in the least of the least to built-visually described after the control of the least of the least to built-visually described after to control the least been given to prove the least to be built-visually one excellent and the least to the indiper, on expect; if support, described above in sponsoring gual order, accept an sored (quantite) and of controls of packages; unknowed, maches, contigend, and destined as places below, which said control agrees are of controls of a least to the least to t TRACER INDEED SEAL # APPLIED. ODOMETER ARRIVE DEPART DESTINATION CROSS REF PROP RCH 065435506 SHIPPER LOAD / CONSIGNEE UNLOAD Now available as were upstreight on 14,255, 100 boins long, home the count thirst carm the shipper did not) tender

/ S K U f

until UPS Freight tender the shipment to UPS freight or its ap

Date received:

UPS Freight COPY

UPS freight resp. piece count

Film name: PAR INDUSTRIES INC

Signed By: 012-199 (Rev 64) 661

Page 25 of 425

## **UPS Freight**\*\*



**UPS FREIGHT LTL** 

## REMIT TO:

P.O BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	ORIGIN	DEST	NATION	FREI	GHT BILL NO.		Net	Amount Di	le.
€ 30 2009	(: 11):	1.	ΑY	08	1248694		\$	301.31	USD
CONSIGNEE: DELPHI AUTOMOTIV 2582 E RIVER RD DAYTON, OH 45438				P.O. NO. NONE B/L NO. NONE ADV SCAC	Z-RO-			yment Due RECEIPT	
SHIPPER: LINK TESTING LAB 13840 ELMIRA AVE DETROIT, MI 4822	ORATORIES INC	nakiti di danga kanakiti di Lagu ka <b>Marenna</b>		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SO	NC B		Accessed a construction of the second	1	
PCS HM PK	and the same of th	ADJUSTME NTION : 1658 05/09 C N 	· · · · · · · · · · · · · · · · · · ·	<b>WEIGHT</b> 1,790	NMFC 000070-00	70 70	36.79 65.00 17.00	735.8 -478.2 43.7	0 7
2	TOTAL	TNUOMA	DUE	1,790				301.3	1 <u>COL</u>

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DELPHI A	UTOHOTIVE SYSTEMS	926570 (	VNT	12011110	ENDORATORIES 1
		FREIGHT BILL NUM		13840 ELMIRA	AVE
582 E RIVER	RD	081 248 6	94	DETROIT	HI 48227
AYTON	OH 45439	CITY RTEIBYO SCAC	DEST		(313)933-4900
226073		21N	DAY	ADV CAR	(313))33-4908
NONE	UPS FREIGHT PHONE HUMBER	PICK UP DATE	ORIG	BLE HONE	
	(800)333-7400	06/30/09	DTR		
1 B/R	COPY: 1	. L <u>557, 557 57</u>	10 110	<del></del>	
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		۷ ا			
S Freight"			0.6	11 248 694	
Sciedin	www.upefragiti.com		0.6	31 240 674	
CS HM PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKIN		EIGHT(LBS)	HMFC	
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2   S <b>x</b>	TESTED PARTS	4	179	0 000070-00	
	AS WEIGHT	İ	200	0	İ
1 1	65.00% DISCOUNT				Į.
	LTL FUEL ADJUSTMENT				
	UPS WORLDSHIP				<b>)</b>
	* * * * ATTENTION * *	* * *			
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1 1	BILL FREIGHT CHARGES TO:	j			
	BILL TO: 32801414				1
	DELPHI CORP				
ONTD < TIL PC	S PRINT HAME/ YURIS CALTER	TTL WT>		COCM ARRIVE	DEPART
	SICHATURE	PIRM D		1,39/15	1/127
LES OLVRO	RECEIVED THE ABOVE PROPERTY IN GOOD CO	THOUTHOU EXCERT AS HOTE	<u>da</u>		ER HAME
ES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOO			-7,2 (t.	1
				110716	, per

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 55 of 103 Page 26 of 425 FREIGHT BILL MIMBER 081 248 694 CITY ATE/BYD SCAC D ADV CAR UPS FREIGHT PHONE HUMBER PICK UP DATE ORIG BLF UPS Freight™ SPCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHT (LES) ATRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF 560 01/05/09 C N 465926 CONTO PAGE PRINT MAME DEPART 2 < TTL PCS TTL WT > 1790 ARRIVE SIGNATURE SACIANT UNITED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document

(Signature)

BHIPPER LOAD/ UNLOAD

LINEAR FEET

OF RHIPMENT

CROSS REF

PRO#

Driver: Driver: UPS Freight Place Count

TRAILER 28439 NUMBER 28439 SEAL & APPLIED

Carrier: UPS Freight Date Received: 6-30-4

BEYOND

05-44481-rdd Doc 20040 Pg 56 of 103 web stre: www.ups.com DATE: 08/30/2009 UPS WS11.0.15 STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE UPS FREIGHT (UPGF) Page 1 of 1 CONSIGNEE DELPHI ATTENTION: BILL K MYERS BILL TO DELPHI ATTENTION: BILL K MYERS SHIPPER LINK TESTING LABORATORIES ATTENTION: CAROL GARNER UP\$ Freight cannot deliver to a P O. Box 2582 E. RIVER RD 13840 ELMIRA AVE. DETROIT, MI 482273017 US PHONE: 3139334900 MORAINE, OH 45439 US mauldinsc 29662 BILLING METHOD GUARANTEED DELIVERY REQUESTED (If box is checked) By chacking this box. The Payer requires UPS Freight to guarantee delivery of the eliginosis according to UPB Freight's learner achacking and agrees to pay 25% more (\$30 microscar) above the cost normally incurred with this service. Payer will not be fable for payment if physicant fails to deliver on achacking day. Precaid Ø Collect Third Party DESCRIPTION OF ARTICLES, WEIGHT, MMFC, & CLASS ARE BUSINECT TO CORRECTION # OF PKG DESCRIPTION OF ARTICLES & SPECIAL MARK WEIGHT 400M MMFC CLASS PIECES 2 TYPE TESTED PARTS LBS 70 TOTALS: SHIPPED AS: 2 HANDLING UNITS AND LOOSE country Herreniness Manieriais as defined in Title 40 of the Code of Federal Reculation "Marriand with an "X" to do Hezerdous Neserial Emergency Coread Number LIFT GATE REQUIRED CALL BEFORE DELIVERY REFERENCE NUMBERS: Additional Services: (CHARGES MAY APPLY) CONSTRUCTION SITE DELIVERY HOLIDAY PICKUP HOLIDAY DELIVERY INSIDE PICKUP RESIDENTIAL DELIVERY RESIDENTIAL PICKUP WEEKEND DELIVERY WEEKEND PICKUP INSIDE DELIVERY SORT AND SEGREGATE Pleces COD FEE COD AMT SHIFT COO CARW CHECK TO CONSIGNEE CHECK ACCEPTABLE Prepaid ☐ Collect  $\Box$ CERTIFIED CHECK OR CASH

DESTINATION

1405

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COONETER

Page 27 of 425

**UPS FREIGHT LTL** 

## **UPS** Freight"



**REMIT TO:** 

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	erien v	DESTINATION.	FRE	IGHT BILL NO.		Net A	mount Du	<b>B</b>
7 - 24 - 2009	DTR	IND	08	32711532		\$	95.37	USD
CONSIGNEE: DELPHI E&S BRIAN DENTA 2705 S GOYER RD KOKOMO, IN 4690			P.O. NO. NONE B/L NO. NONE	PRO			ment Due RECEIPT	se/.e.
SHIPPER: RICARDO 40000 RICARDO D BELLEVILLE, MI			BILL TO: DELPHI CORF %TRENDSET PO BOX 1200 MAULDIN, SO	INC			<u> </u>	
	RETURNABLE DUNN 001630 LTL FUEL UPS WORLDSHIP ATTE BRIAN DENTA NONE UPGF 6180 028 UPGF 560 01/	ADJUSTMENT  NTION  0613 05/09 C N 466233  ICED ON: 8508 95.33 1849 95.33 4610 95.33	7	000085-00	<b>c. Ass</b> 85	<b>R415</b> FLOOR 16.30	<b>CHARGE</b> 82.00 13.37	)
1	TOTAL	AMOUNT DUE	90				95.37	COL

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document sp.g.58 of 103 082 711 532 DELIVERY RECEIPT CONSIGNEE RICARDO DELPHI EAS 928385 UPGF 40000 RICARDO DR BRIAN DENTA FREIGHT BILL NUMBER 082 711 532 CITY RTEBYD SCAC | DEST HI 48111 2705 S GOYER RD BELLEVILLE (734)394-3785 KOKOHO IN 46904 15594961 02045960 63B IND ADV CAR UPS FREIGHT PHONE NUMBER W HONE BL# NONE (800)333-7400 07/24/09 27 NONE 082 711 532

UPS Freight ™ DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHT (LBS) MMFC 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: RETURNABLE DUNNAGE, EMPTY 90 000085-00 LTL FUEL ADJUSTMENT UPS WORLDSHIP \* \* \* \* \* ATTENTION \* \* \* \* \* BRIAN DENTA BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208

PRINT NAME

FIRM

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE CONTO < TIL PCS 348 1151 12.12 NO?

# 05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 59 of 103

			SHIPPING O	RDER NOT NEGO	TIABLE	Up.	3	WEB S		/2009	v.ups.com	Pa	age 1 of 1
CONSIGN DELPHI E ATTENTIO UPS Freight	(EE &S ON: BRIAN DE cannot deliver to a	ENTA			N: RICK SMITI	Н		(		ON: BF	RIAN DENTA		
PLANT 12	SOYER RD. 2 ERC M/C D3 9, IN 46904	35			ARDO DRIVE LE, MI 48111 343943785				2705 S. ( PLANT 1. KOKOM( US	2 ERC	M/C D35		
Co	epaid  bllect  ird Party  to be deliver the property descr	red in the pi libed hereo	n (agent or	SCRIPTION OF ARTICLE:	s weight nmec	& CLASS A	By checking shipment ac minimum) at payment if si	this box, li cording to bove the co hipment fa	he Payer red UPS Freigh ost normally ills to deliver	quests UP t's transit incurred v	S Freight to guar achedule and ag with this service	O (if box is comments of the c	this more (\$30
# OF	PKG	HM *		ON OF ARTICLES					WEIG	SHT	<uom></uom>	NMFC	CLASS
PIECES 1	TYPE Pallet		Returnable	Dunnage, Empty		<del>*************************************</del>			90		LBS		85
1 SHIPPE	D AS: 1	HAN	DLING UI	NITS AND	LOOSE		TOTALS	S: 90	<b>)</b>				
1	an "X" to designate sterial Emergency			fined in Title 49 of the Co	de of Federal Regula	ation							
Additional Services: (CHARGE MAY APPLY)		CALL BE CONSTR HOLIDAY RESIDEN VEEKEN	FORE DELIV	E DELIVERY	LIFT GAT HOLIDAY INSIDE P RESIDEN WEEKEN SORT AN	' PICKUI ICKUP ITIAL PIO ID PICKU	CKUP JP	REFER	RENCE N	IUMBE	RS:		
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RECEIVED, sub otherwise to the described above shown below, wh service to be par conditions on the	ratés, classifications a in apparent good orde lich says carrier agree formed hereunder sha	determined n ind rules that or, except as a to carry to d ill be subject to hereby agr	ities or contracts the have been establish noted (contents and estination, if on its n in all the conditions is each to by the shippe	t have been agreed upon in write of by the carrier and are evailable condition of contents of packago outs, or otherwise to deliver to a not prohibited by low, whether p in and screpted for himself and	ole to the shipper upon resident, co es unknown) marked, co mother carrier on the rou ninted or written, herein o	equest; <sup>and</sup> the ensigned, and the to destinate contained, inc	e property destined as ion. Every luding the	consigner	without recou L UPS Freight and all other li	irse on the ( may decline	consignor, the consiç to make delivery of	nent is to be delivere gnor shall sign the fo the shipment withou	diowing
ODOM	ETER	ARRI	VE	DEPART	DESTINA	TION	TRAILER NUMBER	<u> </u>			LINEAR F		
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and are in prope Transportation.	ar condition for tran	isportation	eccording to the	dassified, described, pack applicable regulations of the	eyeu, marked, and k he Department of	soeied p	ill of tading if t	the shippe	r did not te	nder the	shipment to UP	S Freight or its	agent.
	Ricardo Inc.	A		······································			Carrier: U			, ,	Driver: Driver: UPS Freigh	NEDOO	
Signed by:_		<u>K</u>	- 				Date Rec	elved:	124	1.9	Piece Coun	i ( 1	)



## **Packing List**

005050

To:

Ship To:

Page 1 of 1

DELPHI E&S 2705 S-GOYEN RD. PLANT 12 ERC M/C D35 KOKOMO, IN. 46904 DELPHI E&S 2705 S-GOYEN RD. PLANT 12 ERC M/C D35 KOKOMO, IN. 46904

DATE	REQUIRED	F.O.B.	SHIPPING METHOD	TERMS	DATE SHIPPED
<u></u>		Exworks	Customer	<u> </u>	7/24/2009
Ref PC	o# Attı	n: Brian Denta		Shipper No.	005050
Item	P/N		Rev	Qty	
	Description	1			
1	Returnable	Dunnage, Drum		1	
					•

Page 28 of 425

Pro 08271153

**Packing List** 

Ship To:

Ricardo, Inc. 40000 Ricardo Dr., Van Buren Twp, MI 48111 RICARDO (734) 397-8686 Fax (734) 397-8683

005050

DELPHI E&S 2705 S-GOYEN RD. PLANT 12 ERC M/C D35 KOKOMO, IN. 46904

Page 1 of 1

DELPHI E&S 2705 S-GOYEN RD. PLANT 12 ERC M/C D35 KOKOMO, IN. 46904

SHIPPING METHOD
Customer DATE REQUIRED F.O.B. DATE SHIPPED **TERMS** Exworks 7/24/2009 Attn: Brian Denta Ref PO# Shipper No. 005050 Mara PAN Oty Description Returnable Dunnage, Drum 1

Doby to Jose

Page 29 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

## **REMIT TO:** P.O. BOX 533238

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	OKIGIN	DESTINA"	TION	FR	EIGHT BILL NO.	3	Net .	Amount Du	12
4-28-2009	SMV	SAN		0	083071914		\$	748.16	USD
CONSIGNEE: 44453065 DELPHI CONNECTIONS SYSTEMS			P.O. NO. P79829		Pa	Payment Due			
				B/L NO. NONE		ON	ON RECEIPT		
8662 SIEMPRE VI SAN DIEGO, CA 92				ADV SCAC	PRO#		DATI	: PE	YSCAC
SHIPPER: 14489731 AMPHENOL CONNEX 5069 MAUREEN LANE MOORPARK, CA 93021				BILL TO: DELPHI COP %TRENDSET PO BOX 120 MAULDIN, S	INC				
PCS HM PX	the contract of the contract o	RPTION		<b>WEIGHT</b> 2,500	<b>NMFC</b> 0 000085-00	GLASS 85	RATE	CHARG	65
	0005000 AS WEIG 65.00% DISCOUNT 001310 LTL FUEL UPS WORLDSHIP ATTE C/O BAJA FREIGH NONE UPGF 6180 026 UPGF 560 01/ PREVIOUSLY INVO 03/22/10 P345 02/22/10 P342 01/18/10 P338 12/21/09 P334	ADJUSTMENT NTION T FORWARDER 1658 05/09 C N 4 ICED ON: 8508 7 1849 7 4610 7	55929 48.16 48.16 48.16				37.80 65.00 13.10		0
4	TOTAL	AMOUNT DU	E	2,500				748.1	e cor

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DELPHI CONNE	CTION SYSTEM			AMPHENOL CON	NEX				
KRET ADDRESS 8662 SIEMPRE V	/IVA ROAD			STREET ADDRESS				7.2	
CITY STATE B TENEVAL			5069 MAUREEN LANE UNIT B ON STATE OF PEGIS-35.						
SAN DIEGO	51 ORE #	CA	92154 DEPARTMENT #	MOORFARK BEDELADING NUMBER	510FE +	CA	93021 DEFARIMENT F		
P79829			<u> </u>						
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and will ∧ 18 to dept	Description (Mark Description)	ONARED DELAYFRY	Dassoruta dilater		metyency conlac				
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Page 31 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

SHIPDATE	ORIGIN	DESTINATION	FREIGHT BILL NO.			Net A	mount Du	e
4-06-2009	SBD	ELP	119371755			\$	163.35	USD
CONSIGNEE:	P.O. NO. 45065540	03	Payment Due ON RECEIPT					
DELPHI CORP DIV S CISCO 449	B/L NO. 940415	<del></del>						
32 CELERITY WAGGEL PASO, TX 7990			ADV SCAC	PRO#		DATE	BE	/ SCAC
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
250 0°	T SPRING SEAT 65.00% DISCOUNT 001310 LTL FUEL SHPR LOAD CONSI 000035 LESS PAL 000172 NET WEIG UPGF 6180 026	ADJUSTMENT GNEE UNLOAD LET WEIGHT HT 1658 D5/09 C N 87823	207	and the marketic literation is the contract of	85 85	199.35 65.00 13.10	412.65 -268.22 18.92	2
1	TOTAL	AMOUNT DUE	207				163.35	5 COL

Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document 05-44481-rdd "PG 70 of 103" 311 133 ISIGNEE DELPHI CORP 926134 OVNT 1042 N CRYSTAL AVE V S CISCO 44978 FREIGHT BULL NUMBER CELERITY WAGON DR 119 371 755 BENTON HARBOR MI 49022 TX 79906 CITY RTEMYD SCAC DEST 13702146 (269)925-0100 PASO 20857185 (915) 783-4700 UPS FREIGHT PHONE MUMBER ADV CAR 450455403 mr 940415 (800)333-7400 04/06/09 SBD R LOAD CONSIGNEE UNLOAD S Freight " 119 371 755 DESCRIPTION OF ARTICLES AND SPECIAL MARIONGS WEIGHT(LBS) BIECETS) COUNTED AND VERTFIED ON

1 SK HANDLING UNIT(S) SAID TO CONTAIN:
(250 DT) SPRING SEAT 177970-01 207 TE DISCOUNT LTL FUEL ADJUSTMENT 000035 LESS PALLET WEIGHT 000172 NET WEIGHT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC 4-9-09 PQ BOX 1208 INTD CTTUPOS PRINCHME TTL WT >

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SHIPPER BILL OF LADING Warch 15, 1922 we beneficed August 3, 1939 and June 15, 194 UNIFORM STRAIGHT BILL OF LADING DATE SID NUMBER ORIGINAL - NOT NEGOTIABLE 940415 04/06/09 Dawson Manufacturing Co. BENTON HARBOR DMISION 1042 N. Crystal SID pro mod as to each party of any time interested in old or earns and conditions of the Uniform Digitation Stations in the condition of the Uniform Digitation Stations in the condition of the Uniform Digitation of the Uniform in the Condition of the Uniform Digitation of the Uniform Office and Digitation of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform of the Uniform Digitation Digitation of the Uniform Digitation Digitation of the Uniform Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Digitation Dignored Digitation Digitation Digitation Digitation Digitation Dig Benton Harbor, Michigan 49022 buss. In alle 7679 Delphi Automotive Systems DELPHI AHG LOS PINOS P 0 Box 1550 CROSS DOCK HUØ1CHI L 32 CELERITY WAGON ST Flint MI 485Ø1-155Ø CONV ID: T O EL PASO TX 79906 USA 0 DK: SUPPLIER NO. 798687679 CURT. NO. - DEST. NO. FREIGHT

104861 PPSINV COL. PHD SHIPPER A.E.T.C. NO 104004001 Х 940415 BENTON HARBOR, MI REMARKS UPS FREIGHT OVERNIGHT SEAL: 4500 22246019 172 1 PLT 655750 450655403 C62 SPRING SEAT REL#: 42 News of Com-UPS Freight 119 371 755 SBD -COLLECT-

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CUSTOMER FILE

TARE GROSS

Page 32 of 425

Page 33 of 425

**UPS Freight**"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

SHIP DATE	. ORGN	DESTINATION	FRE	GHT BILL NO.		Net /	Amount Du	e
1-26-2009	SBD	ELP	11	9379562		\$	164.36	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 4497 32 CELERITY WAGO	-		P.O. NO. 45065540 B/L NO. 940054	)3			yment Due RECEIPT	
EL PASO, TX 7990			ADV SCAG	PRO#		DATE	BE	Y SCAC
SHIPPER: DAWSON MFG 1042 N CRYSTAL A BENTON HARBOR, M			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	NC S				
250 OT	SPRING HEAT 65.00% DISCOUNT 001380 LTL FUEL 000035 LESS PAL 000172 NET WEIG 940054 UPGF 6180 026 UPGF 560 01/	LET WEIGHT HT SID# 1658 05/09 C N 87823 	<b>WEIGHT</b> 207	CONTRACTOR DESIGNATION OF THE REAL PROPERTY.	61 ASS 85	199.35 65.00 13.80	<b>CHARG</b> 412.6 -268.2 19.9	5
1	TOTAL	AMOUNT DUE	207				164.36	S COL

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg-74 of 103 ---CUGHEE DELPHI COMP 924134 OVHT 1842 N CRYSTAL AVE W S CISCO 44978 PRESCRIP THE MANAGEMENT BENTON HARBOR MI 49822 > CELERITY MAGON BE 119 379 562 TX 79986 13762146 (269)925-8189 ADV CAR 20857185 (915)783-4788 458655483 M# 948854 81/26/09 SBB (889)333-7400 119 379 562 DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS PIECE(S) COUNTED AND VERIFIED ON 1 SK HAMBLING BHIT(S) SAID TO CONTAIN: (258 OT) SPRING HEAT 267 843948-82 45.40% DISCOUNT LTL FUEL ADJUSTMENT 888835 LESS PALLET WEIGHT 889172 MET WEIGHT 948854 SIDS BILL FREIGHT CHARGES TO: STLL 10: 32801414 DELPHI CORP スマック-XTREMBSET INC RECONCE THE ABOVE PROPERTY IN COORS CONSTITUTE EXCEPT AS NOTE.

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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 75 of 103 117 317 304 119 379 562 CITY BITGHYD SCAC | 80 ADV CAR 04.7 9 UPS Freight" MERCHAPTON OF ACTUALS AND WEIGHT IN PG BOX 1298 MAIR DIN UPGF 4188 8241458 UPGF 548 81/85/89 C N 87823 CONTD PAGE 2 287 1 <TILPCS TTL WI> \* ACEAS WAS MECRE DEWING \_\_\_\_\_ WIRAP INTRICTY YES NOT BECCHIED WE ABOVE PROPORTY IN COOKS COMMITTEE SECEPT AS INCIDED

Page 34 of 425

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Indom Domestic Streigh BM of Lading, accepted by Carnars in Official Southern, Western and Binder Glassification facts 15, 1922, as amended August 1, 1830 and Jone 15, 1841. SHIPPER BILL OF LADING INIFORM STRAIGHT BILL OF LADING PRIGINAL - NOT NEGOTIABLE 940054 SID 01/26/09 awson Manufacturing Co. BENTON HARBOR DIVISION and as to each part; at any time transaction in all or mis and considered of the Uniform Dominate Bellion.

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The Part of the Constitution of the Uniform Dominate Bellion. 1042 N Crystal Benton Harbor, Michigan 49022 CIUNE. 79 868 7979 Delphi Automotive Systems DELPHI AHG LOS PINOS CROSS DOCK HUØ1CH1
32 CELERITY WAGON ST P 0 Box 155Ø L D Flint MI 485Ø1-155Ø Τ EL PASO TX 79906 USA O CONV ID: ò DK: 8UPPLIER NO ₹8687679 CUST, NO. DEST NO. FREYOHT
104001 PPLANY COL PED SHIPPER A E TC NO 940054 BENTON HARBOR, MI 104004001 Х UPS FREIGHT REMASKS POLITER OVERNIGHT SEAL: 22246019 1 PLT 172 655750 450655403 C62 SPRING SEAT REL#: 40 UPS Freight 119 379 562 SBD

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CUSTOMER FILE

Page 35 of 425

# **UPS** Freight<sup>\*\*</sup>



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE:	origin	DESTINATION	FRE	GHT BILL NO.		Net	Amount Du	I <b>e</b>
2-02-2009	SBD	ELP	11	9379783		\$	192.47	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 4497			P.O. NO. 45065540 B/L NO. 79868767				yment Due RECEIPT	
32 CELERITY WAGO EL PASO, TX 7990			ADV SCAC	PROX		DAT	E DE	Y SCAC
SHIPPER: DAWSON MFG 1042 N CRYSTAL A BENTON HARBOR, N	_		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC B				
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	65.00% DISCOUNT 001350 LTL FUEL 940089 104001104004001 UPGF 6180 026 UPGF 560 01/3	SID# CUSTOMER # 1658 05/09 C N 87823 	207	009100-00	100	234.07 65.00 13.50	484.5 -314.9 22.8	4
1	TOTAL	AMOUNT DUE.	207				192.4	7 COL

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document SAMPEN 78 OF 103 119 379 783 INMISSION MEG (SECREE DELPHI COMP 927544 UPGF 1042 H CRYSTAL AVE & S CISCO 44978 CELERITY MAGON DR 119 379 783 BENTON HARBOR NI 49822 TX 79986 DEM 13782146 (269)925-8188 . PASO (915)783-4700 Mrs (980)7 Peces ELP 20057185 ADV CAR ms 798487679 458655483 82/82/89 580 (800)335-7400 119 379 783 "S Freight" MERCHAPTION OF ARCICLES AND SPECIAL MANUFACE 1 PIECE(S) COUNTED AND VERIFIED ON I SK HAMMING UNIT(S) WITH THE FOLLOWING: SPRING SEAT 689100-88 207 65.00X DISCOUNT LTL FUEL ADJUSTMENT 946089 \$1 ma 184881184884681 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 32801414 BELPHI CORP XTREMOSET INC PO BOX 1288 SONT D CTU PCS Present several Compty SUS SCENE BLANCO PCS BLANCO TTL WT> 1007 371 1236 Frank D.C

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Ď Flint MI 485Ø1-155Ø EL PASO TX 79906 USA ò O CONV ID: 98687679 A E.T.C NO CUST NO - DEST NO: FREIGHT

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**CUSTOMER FILE** 

Page 37 of 425

**UPS FREIGHT LTL** 

### **UPS Freight**"

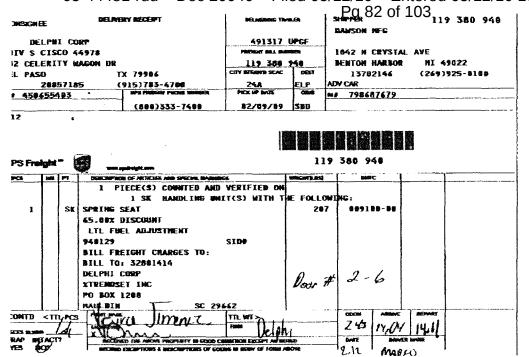


REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE	ORIGIN	DESTINATION	FRI	EIGHT BILL NO.	Net i	Amount Du	8	
2-09-2009	SBD	ELP	1	19380940	\$	192.13	USD	
CONSIGNEE: DELPHI CORP DIV S CISCO 449 32 CELERITY WAG EL PASO, TX 799	ON DR		F.O. NO. 4506554 B/L NO. 7986876	ayment Due N RECEIPT TE BEYSCA				
SHIPPER: DAWSON MFG 1042 N CRYSTAL A BENTON HARBOR, I			BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	P INC		Andrewson and the second secon		
PCS HM PH	K SPRING SEAT 65.00% DISCOUNT 001330 LTL FUEL 940129 UPGF 6180 026 UPGF 560 01/	ADJUSTMENT SID# 1658 05/09 C N 87823	<b>WEIGHT</b> 207	NWF6 009100-00	CLASS 100	PATE 234.07 65.00 13.30	CHARG 484.52 -314.94 22.55	2 1
1	TOTAL.	AMOUNT DUE	207				192.13	3 COL



Uniform Domestic Straight Bill o March 15, 1922, as amended Ar UNIFORM STRAIGHT E	ugust 1, 1930 and Jur		os Classification Territories,	SHIP	of 103 PERMILLO	F LADIN	G
ORIGINAL - NOT NE		3		SID NU	JMBER	DATE	
Dawson Manufac: BENTON HARBOR D IN HARBOR D Benton Harbor, Michig DUNS: 19 888 781	turing Co. IVISION al Ian 49022	The property described below, is algorithm (prior to contribute at contribute of contribute at contribute of contribute at contribute at contribute at contribute at contribute at contribute at the contribute at the contribute at the contribute at the contribute at the contribute at the contribute to be described to prior to contribute to the contribute to the contribute at the contribute	ist, consigned, and distance as law is bring understood throughout the presence of the property under the tips of the property under the tips of the property under the paid over yourdoor of seat motion of and here well in the property of and here well in the property of and here well in the property of the property of the days moved. If severe stepment through the property and the property of the property of the property of the property of the property of the property of the the property of the the the the the the the the	SID	Indian Property Statebil	#2/#9/#9 PAGE 1	9 1 ##
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Page 39 of 425

**UPS FREIGHT LTL** 

# **UPS** Freight"



**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE	ČRIĆIU.	DESTINATION	FREI	GHT BILL NO.		Net /	Amount Du	le .
2-24-2009	SBD	ELP	11	9381426		\$	349.00	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 4497 32 CELERITY WAGO		40000400				yment Due RECEIPT		
EL PASO, TX 7990			ADV SCAC	PROF		DATE		/ BCAC
SHIPPER: DAWSON MFG 1042 N CRYSTAL A' BENTON HARBOR, M	_		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC				
PCS FW PRC	SPRING SEAT 65.00% DISCOUNT 001270 L.TL. FUEL 940208 UPGF 6180 026. UPGF 560 01/0	ADJUSTMENT SID# 1658 05/09 C N 87823	378	61. 06204011 (GEORGE CONTENTAL)	100 .	234.07 65.00 12.70	684.78 884.78 -575.1 39.33	3 1
1	TOTAL	AMOUNT DUE	378				349.00	O COL

05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document

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PNSIGNEE	DELIVERY RECEIPT	DELINERING TRA	M & R	
•				DAWSON NFG
DELPHI CORP		491366	THVO	_
HV S CISCO 449	78	FREIGHT BILL NU	RER	1042 N CRYSTAL AVE
12 CELERITY WAG	ON DR	119 381	426	BENTON HARBOR MI 49022
L PASO	TX 79906	CITY RTE/BYD SCAC	7230	13702146 (269)925-0100
20857185	(915)783-4700	24A	ELP	ADV CAR
450655403	UPS FREIGHT PHONE MUMBER	PICK UP DATE	ONEG	BL# 798687679
_	(800)333-7400	02/24/09	SBD	
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			BILL TO: 32801414			
			DELPHI CORP			ļ
	Ì		XTRENDSET INC			
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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document DELIVERY RECEIPT DELIVERING TRAILER Pg 87 of 103 119 381 426 CONSIGNEE FREIGHT BILL HUNDER 119 381 426 CITY RTE/BYO SCAC DEST ADV CAR PICK UP DATE UPS FREIGHT PHONE HUMBER DAK P<u>Ç</u>≢ BL# 0 UPS Freight \*\* #PC\$ HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS
UPGF 6180 0261658 WEGHTILES) MMFC UPGF 560 01/05/09 C N 87823 CONTD PAGE 2 TTL WT> 1 <TTLPCS 378 EXCHATURE X RECORD EXCEPTIONS A DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

Page 40 of 425

**CUSTOMER FILE** 

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DELPHI AHG LOS PINOS Delphi Automotive Systems Ō P O Box 155∯ CROSS DOCK HUØ1CHI 32 CELERITY WAGON ST Ĺ P т EL PASO TX 799Ø6 USA Flint MI 48501~1550 Ó CONV ID: DK: FOR SUPPLIFE NO. AFTC NO CUST. NO - DEST. NO. FREIGHT SEEPPER 104001 98687679 940208 104004001 X BENTON HARBOR, MJ SHIP VA HOUTING UPS FREIGHT OVERNIGHT SEAL: 4000 1 PLT 500 22246919 343 65575Ø 450655403 C62 SPRING SEAT REL#: 34 100 UPS Freight 119 381 426 SBD -COLLECT-SHIPPER LOAD AND/OR CONSIGNEE UNLOAD TARE GROSS 000 OTHER 378 35 378 GUARTITIES THEREIN DESES BED ON

ALL SHETTING DESCREPANCES MAST SE REPORTED WITHIN 15 DAYS TO BE HONORED

Page 41 of 425

# **UPS Freight**"



**UPS FREIGHT LTL** 

#### REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

SHEDATE	i i dren	DESTINATION	FRE	GHT BILL NO.		Net	Amount Du	ie
1 - 20 - 2009	SBD	ELP	11	9390401		\$	740.46	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON EL PASO. TX 79906	DR		P.O. NO. 45065540 B/L NO. 940024			ON	yment Due RECEIPT	
SHIPPER: DAWSON MEG 1042 N CRYSTAL AV BENTON HARBOR, MI			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	NC B	-	<b>.</b>	······································	
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3	TOTAL	AMOUNT DUE	963				740.46	5 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Uniform Domestic Skreight Bill of Lading, adopted by Camters in Official Southern. Westors and Binoic Cla March 15, 1922; 39 ameniced August 1, 1930 and Juno 15, 1947. OF LADING 424427 UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Dawson Manufacturing Co. BENTON HARBOH DIVISION 1042 N. Crystal Bendon Harbor, Michigan 49022 (MAS) 78 lea 1619 940024 01/20/09 PAGE

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CUSTOMER FILE

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Page 43 of 425

**UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

EHIP DATE	ORIGIN	DESTINATION	FRE	IGHT BILL NO.		Net /	Amount Du	е
1-16-2009	SBD	ELP	11	19393444		\$	527.65	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 449 32 CELEBITY WAG	978	B/L NO. ON				yment Due RECEIPT		
EL PASO, TX 799			ADV 8GAC	PROF		DATI	BEY	(SCAC
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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document MELANERY MECERY ברד כינ יוי פרנ 103 of 103 SIENCE DELPHI CORP 927544 UPGF S CISCO 44978 PRESCRIPT BULL BRANCH 1942 H CRYSTAL AVE NI 49822 CELERITY MAGON BR 119 393 444 BENTON HARBOR (269)925-8188 TX 79986 13782146 20057185 (915)783-4700 UPS PROSER PROSE ELP ADV CAR 24A 450655403 ms 798687679 (868)333-7488 119 393 444 's Freight" Ø DESCRIPTION OF ARTICLES AND SPECIAL MARKAGE

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Page 45 of 425

UPS FREIGHT LTL

# **UPS** Freight"



**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIPDAT	E	CHGN	DESTIN	ATION	FRE	IGHT BILL NO.		Net /	Amount D	ue
10-06-20	800	SBD	£1.	13	11	19437636		\$	418.06	USD
CONSIGNEE: DELPHI CORP		20857185		**************************************	P.O. NO. 104001			Payment D		
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CUSTOMER FILE

Page 47 of 425

**UPS FREIGHT LTL** 

### **UPS Freight**\*\*



**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIP DATE		ORIGIN DESTINATION		FREIGHT BILL NO.			Net Amount Due			
9-11-2008	3	GDR	HAF	ો	135211716		\$	309.62	USD	
CONSIGNEE: 15340636 DELPHI CORP  702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567					P.O. NO. 550194147 B/L NO. 272923 ADV SCAC PROF			Payment Due  ON RECEIPT  DATE   BEY SCAC		
	C R CO 'E	5187534			BILL TO: DELPHI CORF %TRENDSET 1 PO BOX 1208 MAULDIN, SO	INC B				
PCS HM	PKG DR	PAINT NO 1 DRY 65.00% DISCOUNT 003210 LTL FUEL UPGF 6180 026 UPGF 560 02/0	ADJUSTMEN <sup>1</sup> 1658 04/08 C N : 	T 146652 	<b>WEISHT</b> 535	NAFC 149980-06	<b>CI ASS</b> 55	125.17 65.00 32.10	CHARC 669.6 -435.2 75.2	66 28
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05-44481-rdd Doc 20040 Filed 05/12/10 Entered 05/12/10 16:11:58 Main Document Pg 102 of 103 DELPHERY MECERY (MED) 135 211 716 MEMBER UNIFORM COLOR CO , DELPHI RIMIR 636004 TXSE 905 BROOKS AVE 702 JOAQUIN CAVAZOS HOLLAND HI 49423 LOS INDTOS 11445114 TX 78567 05187534 (616)394-3800 HAR ADV CAR 550194147 272923 (800)333-7400 09/11/08 GDR 5 Feelight **UPGF** MAN (F PATE) IS AND SPECIME MARKINES 2 PIECE(S) COUNTED AND VERIFIED ON 2 OT HANDLING UNIT(S) WITH THE FOLLOWING DR PAINT NO 1 BRY ITEN 535 149980-06 2 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 146652 2 diams 9-15-08 1:60pm 2 4TH PCS
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